



City of Vallejo  
Planning and Development Services Department  
**CEQA COMPLIANCE AND  
EXEMPTION DETERMINATION**

## **1.0 PROJECT DESCRIPTION**

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### **1.1 PROJECT TITLE**

Vallejo Broadway Apartments

### **1.2 LEAD AGENCY NAME AND ADDRESS**

City of Vallejo  
Planning and Development Services Department  
555 Santa Clara Street  
Vallejo, CA 94590

### **1.3 CONTACT PERSON AND PHONE NUMBER**

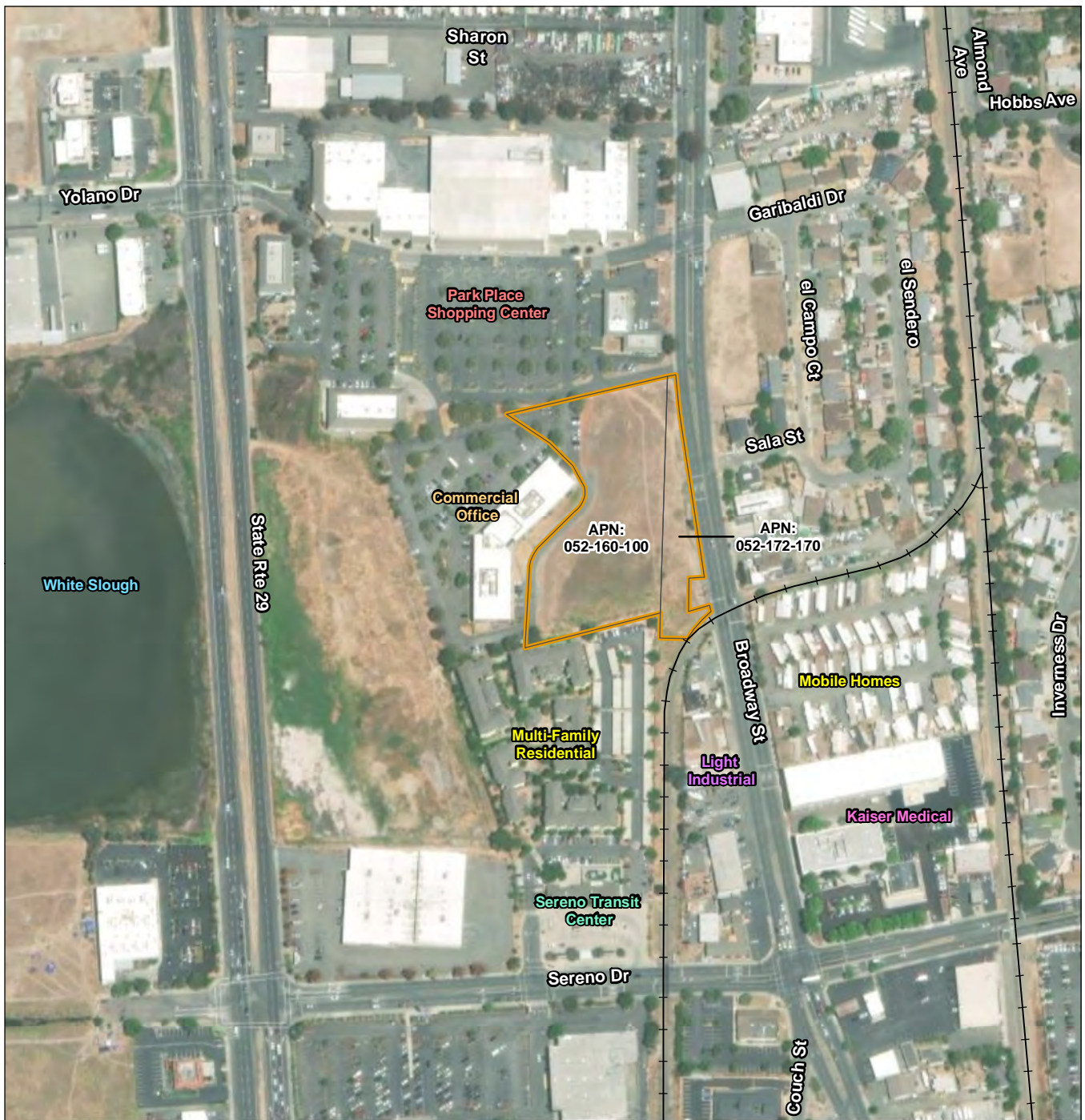
Cesar Orozco, Planning Manager  
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### **1.4 PROJECT LOCATION AND SETTING**

The Vallejo Broadway Apartments Project (proposed project) is located at 1765 Broadway in Vallejo, California (Figure 1). The project site is approximately 4 acres and consists of two vacant parcels identified as Assessor's Parcel Numbers (APN) 052-160-100 and 052-172-170. Land uses surrounding the project site include single-family residences and mobile homes east of Broadway, a commercial office use to the west, the Park Place Shopping Center to the north, and multi-family, commercial and light industrial uses to the south. There is also an inactive rail spur along the southern boundary of the project site. The Serano Transit Center is about 0.2-mile south of the project site and is served by SolTrans Routes 1, 2, 4, 5, 7A, and 7B. State Route (SR) 29 (Sonoma Boulevard) is about 0.1-mile west of the project site.

### **1.5 GENERAL PLAN AND ZONING**

The project site is designated as Neighborhood Corridor in the City's General Plan land use map and a zoning district of Office. The Neighborhood Corridor land use designation is intended to promote pedestrian-oriented neighborhood "main streets" with an emphasis on shops and services catering to the daily needs of local residents, particularly at mixed-use Urban Villages. Permitted uses in the Neighborhood Corridor land use designation include multi-family developments, retail, personal, and automatic services, professional offices, community facilities, and other uses conducted primarily inside buildings and compatible with an eclectic neighborhood-oriented mixed-use environment.



**Notes**  
 1. Coordinate System: NAD 1983 StatePlane California II FIPS 0402 Feet  
 2. Background: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community  
 Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

#### Legend

- Railroad
- Project Site
- Parcel Boundary

0 150 300  
 Feet  
 (At original document size of 8.5x11)  
 1:4,000



Project Location  
 Vallejo, CA

Client/Project  
 City of Vallejo  
 1765 Broadway Street Project

Figure No.  
 1

#### Project Site Location

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.



The maximum permitted floor area ratio in the Neighborhood Corridor land use designation is 2.0, with a minimum residential density of 18 to 30 dwelling units per acre.<sup>1</sup> Additionally, the project site is located in the City's Central Broadway Opportunity Area. Opportunity areas are areas identified by the City's General Plan where development could expeditiously produce a benefit to the quality of life.

The Office zoning district is intended to create and establish regulations for areas having an employment focus, but also supporting a mix of uses, especially business supportive uses. Residential-only development and office development with a residential component are allowed as major uses if design and compatibility standards are met.<sup>2</sup>

## 1.6 PROPOSED PROJECT

The project proposes to merge two vacant parcels to construct a multi-family residential development with 111 market rate units. The 111 units would be spread across five residential buildings that would total approximately 93,509 gross square feet (gsf). The proposed residential buildings would be three stories tall with a maximum height of 36 feet and 6 inches. The proposed project would also construct a single-story leasing office/amenity building of approximately 2,648 gsf. The proposed project would include covered surface parking, on- and off-site utility connections, common open space areas, landscaping, and frontage improvements. The project components are further detailed in the following sections. The proposed site plan is shown in Figure 2.

### 1.6.1 Residential Buildings

The proposed project would construct five residential buildings, totaling approximately 93,509 gsf. Buildings 1, 3, 4, and 5 would each be approximately 20,259 gsf and Building 2 would be approximately 12,473 gsf. As shown in Table 1, each building would provide a mix of one-bedroom and two-bedroom units, which would range from approximately 649 gsf to approximately 1,079 gsf.

**Table 1: Proposed Unit Mix**

Building	One-Bedroom Units	Two-Bedroom Units	Unit Total
1	12	12	24
2	12	3	15
3	12	12	24
4	12	12	24
5	12	12	24
<b>Total</b>	<b>60</b>	<b>51</b>	<b>111</b>

The proposed project would provide approximately 4,440 square feet of private open space consisting of either a 40 square foot patio or balcony for each unit. It is anticipated the proposed project would generate approximately 140 new residents at the site.

<sup>1</sup> City of Vallejo. Propel Vallejo General Plan 2040. <https://www.cityofvallejo.net/common/pages/DisplayFile.aspx?itemId=17961496>. Accessed: April 2024.

<sup>2</sup> City of Vallejo. City of Vallejo Municipal Code, Title 16 – Zoning. [https://library.municode.com/ca/vallejo/codes/municipal\\_code?nodeId=TIT16ZO\\_PTIIDIDETY\\_CH16.201ZODIDEST](https://library.municode.com/ca/vallejo/codes/municipal_code?nodeId=TIT16ZO_PTIIDIDETY_CH16.201ZODIDEST). Accessed April 2024.

### **1.6.2 Leasing Office/Amenity Building**

The proposed project would construct a single-story leasing/office building of approximately 2,648 gsf. The leasing office/amenity building would include a leasing office, a private office, restrooms, a storage and security room, and a gym for residents. The leasing office/amenity building would also include a bicycle storage room with 111 long-term parking spaces and 6 outdoor short-term parking spaces. The leasing office/amenity building would staff one full-time employee for the leasing office and one full-time employee for maintenance activities.

### **1.6.3 Common Open Space and Landscaping**

The proposed project would provide approximately 18,005 square feet of common open space for residents. The common open space areas would include fire pits, seating areas, picnic tables, built-in barbecues, and turf areas. The proposed project would provide approximately 44,890 square feet of landscaping. The landscaped areas would be provided along the project frontage, internal drive aisle, and common open space areas.

### **1.6.4 Lighting and Security**

The proposed project would provide lighting throughout the site to illuminate the internal roadway, parking areas, and pedestrian walkways. The two vehicle entrances and pedestrian walkways would be gated and only accessible to the residents and employees associated with the leasing office/amenity building. Cameras would be installed throughout the site for security purposes. A 6-foot-tall steel fence would be placed along the site perimeter.

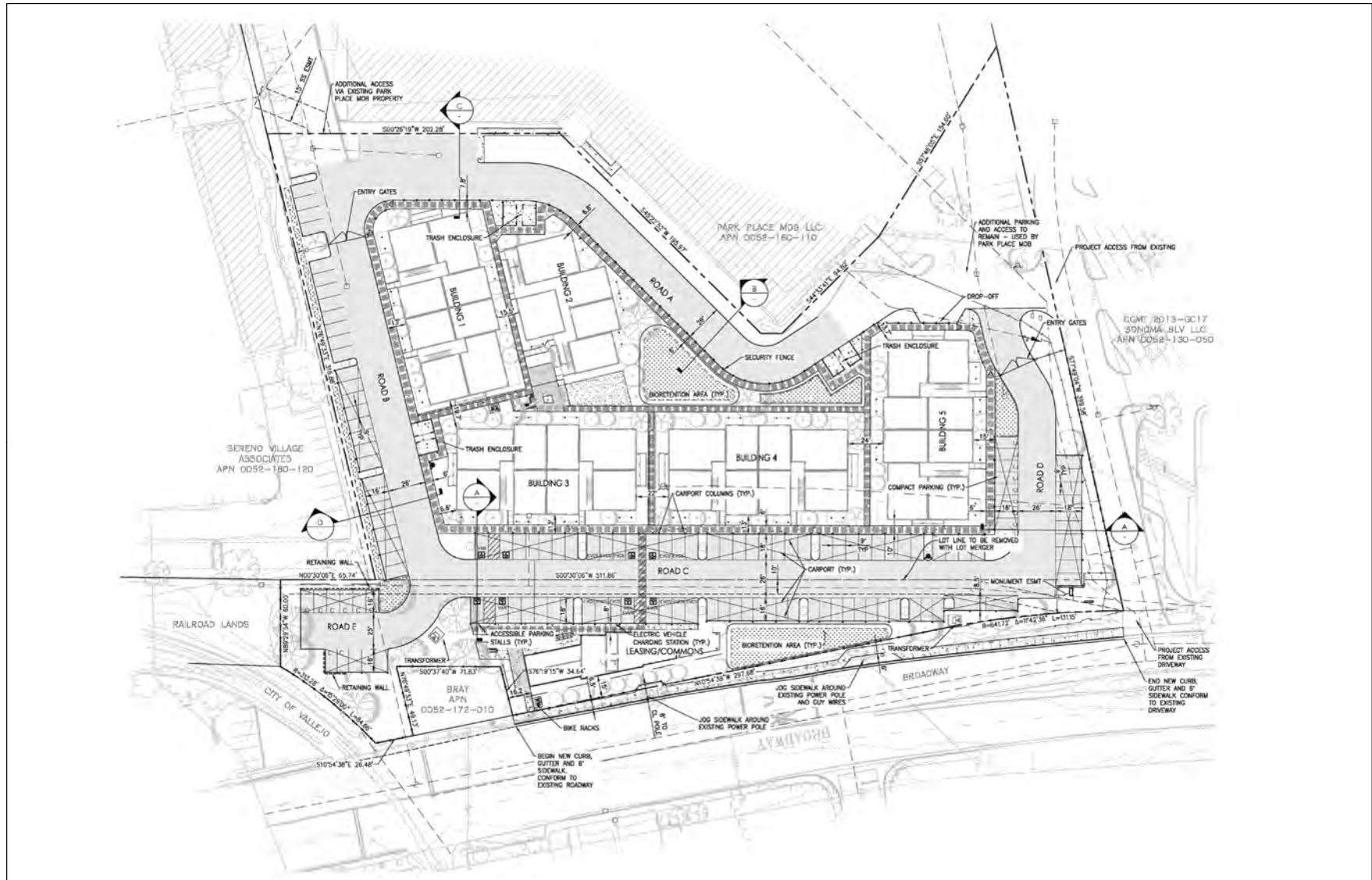
### **1.6.5 Access, Circulation, and Parking**

Primary access to the project site would be via an existing 30-foot-wide driveway on Broadway and the existing internal drive aisle between the project site and the office building. The proposed project would construct a new entrance at the northern and southern ends of the existing drive aisle to access the site. The two entrances would connect to a new 26-foot-wide internal drive aisle, which would loop around the site and provide access to the covered parking areas.

The proposed project would construct sidewalks around the perimeter of the residential buildings, which would connect to the internal walkways between the buildings. The proposed project would also construct a new 6-foot-wide sidewalk along the frontage of Broadway. The new sidewalk would be designed to accommodate the existing overhead utility lines and guy wires along Broadway.

The proposed project would provide 128 covered parking spaces. The covered parking would have a maximum height of 10 feet with a clearance of 9 feet. Of the 128 parking stalls provided, the proposed project would provide 4 Americans with Disabilities Act (ADA) compliant standard stalls, 2 ADA-compliant van stalls, 12 Electric Vehicle (EV) standard stalls, 1 EV ADA-compliant stall, and 1 EV ADA-compliant van stall.





Source: Wood Rodgers, June 2023

Project Location  
Vallejo, CA

Client/Project  
City of Vallejo  
1765 Broadway Street Project

Figure No.

2

Title

Proposed Site Plan

### **1.6.6 Utility Improvements**

The proposed project would include utility connections in accordance with the requirements of the applicable utility providers for water, wastewater, stormwater drainage, electricity, and telecommunications. These utilities would connect to the existing infrastructure in the vicinity of the project site.

#### **Water**

The proposed project would construct 6-inch private water mains throughout the site, which would connect to each individual building via new water laterals. The private water lines would connect to an existing 8-inch water main located at the northeastern corner of the project site, along Broadway. All water distribution improvements for the proposed project would be constructed and designed in accordance with Title 11, Water, of the Vallejo Municipal Code.

A Utility Memorandum was prepared for the proposed project by Wood Rodgers on November 14, 2023 (Attachment 1). The memorandum is based on the City's Water Master Plan, which averages approximately 141 gallons per day (gpd) per unit. The proposed project would construct 111 units, resulting in a water demand of approximately 15,651 gpd or approximately 5.7 million gallons per year (gpy).

#### **Wastewater**

The proposed project would construct 6-inch private sanitary sewer mains throughout the site, which would connect to each individual building via new sewer laterals. The private sanitary sewer mains would connect to an existing 12-inch sanitary sewer main located near the southwestern corner of the project site. All sewer distribution improvements for the proposed project would be constructed and designed in accordance with the City's and Vallejo Flood and Waste District's Design and Construction Standards.

According to the Utility Memorandum prepared by Wood Rodgers on November 14, 2023, the Vallejo Flood and Wastewater District's Engineering Standards averages residential developments to discharge approximately 80 gpd per person. The proposed project would result in approximately 140 new residents, and therefore is estimated to generate approximately 11,200 gpd of wastewater or 4.1 million gpy (Attachment 1).

#### **Storm Drainage**

The proposed project would be served by Vallejo Flood and Waste District's stormwater system. The proposed project would create approximately 115,212 square feet of impervious surface and approximately 36,994 square feet of pervious surface.

The proposed project would comply with the requirements of the Contra Costa Clean Water Program Stormwater C.3 Guidebook and would include the construction of five bioretention areas totaling approximately 5,859 square feet. The bioretention areas would retain and treat stormwater prior to entering the stormwater system. Each bioretention area would connect to a 12-inch private storm drain line, which would ultimately connect to the existing 42-inch storm drain line that extends across the eastern portion of the site. The stormwater drainage facilities would be designed in accordance with the



requirements of the City of Vallejo, including Title 12: Buildings and Construction, Chapter 12.41: Stormwater Management and Discharge Control, of the Vallejo Municipal Code.

## Electricity and Telecommunications

Pacific Gas and Electric Company (PG&E) would provide electricity to the project site. VIP Fiber (Vallejo's Internet Provider), AT&T, and Comcast would provide telecommunication services. The proposed project does not include the use of natural gas.

The proposed project would install two new transformers on-site to connect to the existing overhead utility lines along Broadway. The project design would include energy conservation features to meet the state's Title 24 Energy Efficiency standards, including the installation of rooftop solar panels.

## 1.7 PROJECT CONSTRUCTION

### 1.7.1 Construction Schedule

Project construction is anticipated to begin December 2024 and end May 2026 for a total construction duration of approximately 17 months. The anticipated construction schedule is shown in Table 2. The proposed project would be built sequentially with workers moving on to other buildings on-site as they complete each task. It is anticipated that utility and frontage improvements would occur concurrently with the construction of the development.

**Table 2: Construction Schedule**

Construction Task	Start Date	End Date	Workdays
Grading and Site Work	12/1/2024	6/1/2025	150
Foundations and Framing	6/1/2025	11/1/2025	130
Mechanical, Electrical, Plumbing, and Sheathing	11/1/2025	3/1/2026	140
Interior Fit and Fit Out	3/1/2026	5/1/2026	140

During peak construction, it is anticipated 50 workers would be on-site. Project construction and grading activities would be consistent with the Vallejo Municipal Code and would occur between 7:00 a.m. to 6:00 p.m. Monday through Friday and 9:00 a.m. to 6:00 p.m. on Saturday. Construction and grading activities would not occur on Sundays or federal holidays.

### 1.7.2 Construction Staging and Equipment

Construction workers would access the project site from Broadway. All construction equipment and materials would be stored on-site. Project construction and grading activities are generally anticipated to occur within the project site. However, construction activities may extend to the centerlines of Broadway to connect utility lines. No street or parking closures are anticipated for construction of the proposed project. If construction activities would require sidewalk closures, pedestrian re-routing, or partial or full lane closures, the proposed project would implement a Traffic Control Plan (TCP). Construction equipment anticipated on-site is listed in Table 3.

**Table 3: Construction Equipment**

Construction Task	Equipment Type	Number of Equipment	Usage (hours/day)
Grading and Site Work	Motor Grader	1	7
	Skid Steer Loader	2	7
Foundations and Framing	Concrete Truck	1	7
Mechanical, Electrical, Plumbing, and Sheathing	Impact Drills	3	7
Interior Fit and Fit Out	Scissor Lift	2	8
	Ladders	10	8

### 1.7.3 Construction Activities

The proposed project would disturb the entire 4-acre site. Construction activities would require grading, foundation work, utility connections, building construction, frontage improvements (e.g., new curb, gutter, sidewalk, streetlights, street furniture, perimeter fencing, and signage), and landscaping on the project site. No pile driving is proposed.

Construction of the proposed project would require approximately 6,800 cubic yards of cut and approximately 1,600 cubic yards of fill for a net earthwork volume of approximately 5,200 cubic yards of soil. The maximum depth of excavation would be relatively shallow but may extend to approximately 9 feet below ground surface (bgs) to trench utilities and create the bioretention areas.



## 2.0 CLASS 32 INFILL EXEMPTION

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Article 19 of the California Environmental Quality Act (CEQA Guidelines Sections 15300 to 15333), includes a list of classes of projects that have been determined to not have a significant effect on the environment and as a result, are exempt from review under CEQA. Among the classes of projects that are exempt from CEQA review are those projects that are specifically identified as urban infill development. CEQA Guidelines Section 15332 defines infill development (Class 32 exemptions) as being applicable to projects meeting the following conditions:

- a. The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- b. The proposed development occurs within city limits on a project site of no more than 5 acres substantially surrounded by urban uses.
- c. The project site has no value as habitat for endangered, rare, or threatened species.
- d. Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- e. The site can be adequately served by all required utilities and public services.

Even if a project is ordinarily exempt under any of the potential categorical exemptions, CEQA Guidelines Section 15300.2 also provides specific instances where exceptions to otherwise applicable exemptions apply. As such, exceptions to a categorical exemption would apply under the following circumstances:

- a. **Location.** Classes 3, 4, 5, 6, and 11 are qualified by consideration of where the project is to be located. A project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, these classes are considered to apply in all instances except where the project may impact an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.
- b. **Cumulative Impact.** All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time, is significant.
- c. **Significant Effect.** A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.
- d. **Scenic Highways.** A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. This does not apply to improvements which are required as mitigation by an adopted negative declaration or certified Environmental Impact Report (EIR).
- e. **Hazardous Waste Sites.** A categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code.

- f. **Historical Resources.** A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resource.

The analysis presented in the following section provides substantial evidence that the proposed project qualifies for an exemption under CEQA Guidelines Section 15332 as a Class 32 infill development, and that the proposed project would not have a significant effect on the environment. Additionally, the analysis presents substantial evidence that there are no exceptions under CEQA Guidelines Section 15332 that apply to the proposed project or project site, and that the Class 32 exemption is applicable.



### 3.0 CEQA DETERMINATION

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#### 15332. Infill Development Projects

Yes No

☒ ☐

15332(a) *The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.*

The project site has a land use designation of Neighborhood Corridor in the City's General Plan and is designated Office in the Zoning Map. The purpose of the Neighborhood Corridor land use designation is to promote pedestrian-oriented neighborhood "main streets" with an emphasis on shops and services catering to the daily needs of local residents. Permitted uses in the Neighborhood Corridor land use designation include multi-family residential developments, retail, personal and automatic services, professional offices, community facilities, and other uses conducted primarily inside buildings and compatible with an eclectic neighborhood-oriented mixed-use environment. The Neighborhood Corridor land use designation permits 18 to 30 dwelling units per acre. The project site is also located in the City's Central Broadway Opportunity Area, which is identified by the General Plan as an area where development could expeditiously produce a benefit to the quality of life.

The proposed project would construct a multi-family residential development with 111 units on a 4-acre infill site, resulting in a density of 28 units per acre. The proposed project would be consistent with the density and permitted uses in the Neighborhood Corridor land use designation, including the following General Plan policies:

- **Policy NBE-2.8: Infill Development.** Promote infill development that targets vacant and underutilized sites for community-desired and enhancing uses that is compatible with surrounding uses.
- **Policy NBE-2.3: Inviting, Compatible Design.** Promote attractive development that is compatible with surrounding uses.
- **Policy NBE-3.14: Neighborhood Corridors.** Connect the community with mixed-use corridors that function as neighborhood main streets for adjacent residential areas.
- **Policy EET-3.4: Commercial and Neighborhood Corridors.** Enhance commercial corridors to create a vibrant mix of places to live, work, shop, and play.

The proposed project would also be subject to the development standards for the Office zoning district. This zoning district is intended to create and establish regulations for areas having an employment focus, but also supporting a mix of uses, especially business supportive uses. Residential-only development and office development with a residential component are allowed as major uses if design and compatibility standards are met.

The proposed project would provide 111 market rate units spread across five residential buildings that would total approximately 93,509 gsf. The proposed residential buildings would be three stories tall with a maximum height of 36 feet and 6 inches. The proposed project would also construct a single-story leasing office/amenity building of approximately 2,648 gsf. The proposed project would be compatible with the surrounding land uses which consist of single-family residences and mobile homes east of Broadway, commercial office uses to the west, the Park Place Shopping Center to the north, and multi-family, commercial and light industrial uses to the south. The development surrounding the project site is similar to the height of the proposed project and ranges from one to three stories tall. As shown in Table 4, the proposed project would be consistent with the development standards for the Office zoning district. Therefore, the proposed project meets this criterion.

**Table 4: Office Zoning District Development Standards**

Development Standards	Office Zoning District Requirement	Proposed Project	Complies
Maximum Building Height	75'-0" 35'-0" within 50' of Residential District	36'-6"	Yes
Minimum Private Open Space	40 square feet per unit	40 square feet per unit	Yes
Minimum Common Open Space	150 square feet per unit	18,005 square feet total (~162 square feet per unit)	Yes
Parking Spaces	114	128	Yes

Yes No

☒ ☐

15332(b) *The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.*

The project site is approximately 4 acres and is within the City of Vallejo city limits. The project site is surrounded by urban development, including an office building to the west, the Park Place Shopping Center to the north, and multi-family, commercial and light-industrial uses to the south. Therefore, the proposed project meets this criterion.

Yes No

☒ ☐

15332(c) *The project site has no value as habitat for endangered, rare, or threatened species.*

The 4-acre project site is located in an urban area that is substantially built out with residential, commercial, office, and light industrial uses. The site is vacant and largely comprised of disturbed annual brome grassland as well as paved areas associated with the adjacent commercial office development. Madrone Ecological Consulting completed a Biological Resources Assessment (BRA) and Aquatic Resources Delineation (ARD) for the project site (see Attachments 2 and 3). As discussed in the BRA, due to the developed nature of the surrounding area, the project site does not contain a designated wildlife

corridor or any suitable habitat for endangered, rare, or threatened species. Furthermore, the ARD did not map or detect any aquatic features on site (Attachment 3).

As discussed in the BRA, there are several non-native trees along the site perimeter that would be removed as part of the proposed project. The BRA determined there is a low potential for white-tailed kite and other more common migratory birds protected by the Migratory Bird Treaty Act to nest within the project site and surrounding area. Additionally, the BRA determined there is low potential for special-status bats, such as the pallid bat, to occur within the project area but the surrounding trees could provide marginal roosting habitat. The project construction activities are anticipated to begin in December 2024, which is outside the nesting season for migratory birds and bats. General Plan Action NBE-1.2c encourages new development to avoid the disturbance to and loss of bird nests in active use by scheduling vegetation removal and new construction during the non-nesting season (September through February). In the event project construction activities occur during the nesting season, the proposed project will be required to comply with General Plan Action NBE-1.2c, which requires a pre-construction survey be conducted by a qualified biologist to confirm nests are absent or to define appropriate buffers until any young have successfully fledged the nest.

Additionally, if project construction activities occur within the nesting season for bats (April 15 to August 31), the proposed project will be required to conduct a pre-construction survey for roosting. A qualified bat biologist would survey all trees that would be removed or impacted by construction activities. Trees containing suitable bat roosting habitat features would then be clearly marked and removed during seasons when bats are active, and young are volant (March 1 to April 15; and August 1 to October 15). If bats are present, demolition of maternity roosts shall only occur after young are volant (usually by August 15) and before start of hibernacula use (by mid-October).

As such, the impacts related to biological resources would be less than significant with implementation of the required recommendations and General Plan Action NBE-1.2c. The proposed project meets this criterion.

Yes No

☒ ☐

15332(d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.

Would the Project:	Significant Impact	Less than Significant Impact with Mitigation Incorporated	Less than Significant Impact	No Impact
Result in any significant effects relating to traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Result in any significant effects relating to noise?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Result in any significant effects relating to air quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Result in any significant effects relating to water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### ***Traffic***

The following analysis is based on the Vehicle Miles Traveled (VMT) Study prepared by Wood Rodgers in November 2023. The complete VMT memorandum is provided in Attachment 4.

#### Vehicle Miles Traveled Analysis

Vallejo's CEQA Transportation Impact Analysis Guidelines (Vallejo TIAG) outlines the current analysis methodologies and significance thresholds to be used when analyzing potential VMT impacts of a proposed project in the City. The City's interim VMT methodology also includes screening criteria that are used to identify types, characteristics, and/or locations of projects that would not exceed the interim VMT thresholds of significance. If a project meets the screening criteria, it is then presumed that the project would result in a less than significant VMT impact and a detailed VMT analysis is not required.

Land use projects that meet at least one of the following screening criteria are presumed to result in a less than significant impact related to VMT:

- **Transit Priority Area (TPA) Screening.** Located in a TPA (within 0.5-mile of a major transit stop).
- **Project Type Screening.** Multi-family residential development projects that generate 110 daily vehicle trips or less (corresponds to 16 dwelling units or less).
- **Low VMT Area Screening.** Residential projects located within a low-VMT generating area of the City.



The VMT Study determined the proposed project would not meet the TPA or Project Type Screening Criteria as the project site is not located in a TPA and it would develop more than 16 dwelling units. As outlined in the VMT Study, the project area VMT is estimated to be 14.88 VMT per resident which is approximately 43 percent lower than the City's VMT average baseline of 26.0 VMT per resident. Therefore, the VMT Study determined the proposed project is located within a low VMT area and would meet the City's interim Low VMT Area Screening Criteria. Additionally, the proposed project is consistent with the General Plan land use designation and would not substantially alter the travel patterns in the area. The proposed project would result in a less than significant impact related to VMT.

#### Pedestrian, Bicycle, and Transit Facilities

A complete network of sidewalks is present along the streets in the vicinity of the project site. The proposed project would construct sidewalks around the perimeter of the residential buildings, which would connect to the internal walkways between the buildings. The proposed project would also construct a new 6-foot-wide sidewalk along the frontage of Broadway.

The project site is approximately 0.2-mile from the Sereno Transit Center. Broadway and Sereno Drive provide sidewalks and crosswalks at signalized intersections between the project site and the Sereno Transit Center.

The project site is also adjacent to several existing and planned bicycle lanes on Broadway, Tuolumne Street, and Sereno Drive. The proposed project would provide long-term and short-term bicycle parking within and outside of the leasing office on-site. The proposed project would not result in changes to the existing circulation network in the area. Therefore, the proposed project would not conflict with the performance of existing pedestrian, bicycle, or transit facilities and the impact would be less than significant.

#### **Noise**

Residential use buildings are a permitted land use within the Neighborhood Corridor land use designation and would not cause a permanent substantial increase in the existing noise environment or exceed the ambient noise level standards established in General Plan Table NBE-1 and Section 16.502.09, Noise, of the Vallejo Municipal Code.

Operation of the proposed project would potentially result in minor increases in the ambient noise levels due to project traffic. However, due to the proposed residential use of the proposed project, the increase in ambient noise levels is anticipated to not result in significant impacts. Noise from the proposed project would follow the City's noise regulations and ambient sound levels established in the General Plan.

In addition, temporary project construction activities would occur in accordance with the noise regulations and standards outlined in Section 16.502.09.D of the Vallejo Municipal Code. Noise limits on construction equipment would be implemented as required by Section 16.502.03 of the Vallejo Municipal Code and General Plan Action NBE-5.13C, which restricts construction hours to between 7 a.m. and 7 p.m. on weekdays. Therefore,

by incorporating the required elements within the Vallejo Municipal Code and General Plan, noise impacts associated with temporary construction and the long-term operation of the proposed project would be less than significant.

### ***Air Quality***

An Air Quality Technical Memorandum, an assessment of the proposed project's emissions and potential air quality impacts, was prepared by Stantec Consulting Services Inc. on April 22, 2024 (Attachment 5). Project impacts were compared with the Bay Area Air Quality Management District's (BAAQMD) thresholds of significance. In developing thresholds of significance for air pollutants, the BAAQMD considers the emission levels for which a project's individual emissions would be cumulatively considerable. If a project exceeds the identified significance thresholds, its emissions would be cumulatively considerable, resulting in significant adverse air quality impacts to the region's existing air quality conditions.

In addition to project-specific thresholds, the BAAQMD identified screening criteria to provide lead agencies and project applicants with a conservative indication of whether a project could result in potentially significant air quality impacts. If all screening criteria are met by a proposed project, then air emissions would not be expected to exceed BAAQMD significance thresholds, and the lead agency or applicant would not need to perform a detailed air quality assessment of their project's air pollutant emissions. The BAAQMD screening level for apartment construction and operation is 416 dwelling units and 638 dwelling units, respectively. The project proposes to construct 111 dwelling units. Therefore, the proposed project would not exceed the construction and operational screening levels and criteria pollutant emissions would fall below BAAQMD significance thresholds.

The proposed project would be conditioned to comply with applicable BAAQMD rules and regulations. All projects within BAAQMD jurisdiction are required to implement all of the BAAQMD's rules and regulations which would ensure that the proposed project's construction-related fugitive dust emissions and diesel particulate matter emissions would be minimized.

The project is not a land use of concern with respect to toxic air contaminants according to air quality land use guidelines published by the California Air Resources Board and BAAQMD's screening criteria, as such it would not have an adverse health impact on sensitive receptors during operation. A health risk assessment was prepared within the Air Quality Technical Memorandum to evaluate the risks posed to nearby sensitive receptors during project operation. The assessment determined that vehicle trips associated with project operations would not exceed the screening criteria for BAAQMD and the proposed project would not be expected to result in substantial levels of localized carbon monoxide (CO) at surrounding intersections or generate localized concentration of CO that would exceed standards or cause health hazards. Additionally, as the proposed project's operation would not include the use of heavy-duty diesel trucks or stationary generators that use diesel fuel, project operations would not be expected to expose nearby sensitive

receptors to substantial amounts of toxic air contaminants. The proposed project is also not a land use associated with noxious odors that could affect a substantial number of people.

Therefore, the proposed project would not significantly contribute to cumulative nonattainment pollutant violations, expose sensitive receptors to substantial pollutant concentrations, create or enhance disparities among Bay Area communities in cancer health risk from toxic air contaminants, or cause odor impacts to a substantial number of people with implementation of BAAQMD rules and regulations. The proposed project's air quality impacts would be less than significant.

### ***Water Quality***

The proposed project would comply with the requirements of the Contra Costa Clean Water Program Stormwater C.3 Guidebook and would include the construction of five bioretention areas totaling approximately 5,859 square feet. The bioretention areas would retain and treat stormwater prior to entering the stormwater system. Each bioretention area would connect to a 12-inch private storm drain line, which would ultimately connect to the existing 42-inch storm drain line that extends across the eastern portion of the site. The stormwater drainage facilities would be designed in accordance with the requirements of the City of Vallejo, including Title 12: Buildings and Construction, Chapter 12.41: Stormwater Management and Discharge Control, of the Vallejo Municipal Code. All stormwater runoff from the project site would be treated prior to being discharged into the City's storm drain system. Additionally, all new developments proposed in the City are required to prepare and implement a stormwater control plan. The proposed project would be required to submit a stormwater control plan to the City for approval and would be required to implement the approved plan prior to the issuance of a certificate of occupancy.

Additionally, as required by Vallejo Municipal Code Section 12.41.090.F, the proposed project's construction would be required to implement best management practices to retain any debris, dirt, or other pollutants on the project site from flowing into the stormwater system. The proposed project would implement City requirements during construction and operation of the proposed project to reduce water quality impacts and therefore, water quality impacts would be less than significant.

Yes    No

☒    ☐

15332(e) *The site can be adequately served by all required utilities and public services.*

The proposed project would include utility connections in accordance with the requirements of the applicable utility providers for water, wastewater, stormwater drainage, electricity, and telecommunications. These utilities would connect to the existing infrastructure in the vicinity of the project site.

As discussed in Section 1.6.6, the proposed project would construct new private water and sanitary sewer mains throughout the site that would connect to each individual building via new separate water and sanitary sewer laterals. The new water lines would connect to an existing water main located at the northeast corner of the project site and the new sanitary sewer lines would connect to an existing sanitary sewer main located near the

southwestern corner of the project site. Additionally, new storm drain lines would be constructed within the project site which would connect to an existing storm drain line that extends across the eastern portion of the site. The existing water, sewer, and storm drain lines would have sufficient capacity to serve the proposed project and would not require upsizing.

A Utility Memorandum was prepared for the proposed project by Wood Rodgers on November 14, 2023. The memorandum is based on the City's Water Master Plan, which averages approximately 141 gpd per unit. The proposed project would construct 111 units, resulting in a water demand of approximately 15,651 gpd or approximately 5.7 million gpy (Attachment 1). According to the City's General Plan EIR, the City's available water pumping supply is 32 million gallons per day (mgd) with the current average demand being 19.4 mgd. As such, there is 12.6 mgd available for future water demands.<sup>3</sup> The proposed project's demand of 141 gpd would represent less than 0.01 percent of the City's remaining capacity and therefore, there would be sufficient capacity available to serve the proposed project. No impacts are anticipated to the existing water supply facilities in the area.

According to the Utility Memorandum prepared by Wood Rodgers on November 14, 2023, the Vallejo Flood and Wastewater District's Engineering Standards averages residential developments to discharge approximately 80 gpd per person. The proposed project would result in approximately 140 new residents, and therefore is estimated to generate approximately 11,200 gpd of wastewater or 4.1 million gpy (Attachment 1). Vallejo Flood and Wastewater District would provide wastewater treatment to the project site. As discussed in the City's General Plan EIR, the Vallejo Flood and Wastewater District's Wastewater Treatment Plant has a dry weather capacity of 15.5 mgd and treats an average of 10 mgd of effluent under dry weather conditions. The proposed project would generate approximately 11,200 gpd of wastewater, which would represent 0.1 percent of the Vallejo Flood and Wastewater District's Wastewater Treatment Plant effluent treatment of 10 mgd.<sup>4</sup> As the Wastewater Treatment Plant is currently operated at below its capacity and has sufficient remaining capacity, the proposed project's additional wastewater flows would not result in significant impacts to the utility infrastructure.

Additionally, the project site is located in an area already served by public services including fire and police protection services. The proposed project would not result in changes to these conditions and would continue to be served by these existing services. The proposed project would be adequately served by existing utilities and public services and therefore, the proposed project meets this criterion.

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<sup>3</sup> City of Vallejo. 2016. Propel Vallejo General Plan Update and Sonoma Boulevard Specific Plan EIR. <https://www.cityofvallejo.net/common/pages/DownloadFileByUrl.aspx?key=i%2fc6tLOTd6OEeFu8aUvuqLuZZTQduEYgd o90QTKgalun6YSFKbv0n3jCbghOSwdWORjTeaTGxOvYj5gDZlFsR%2bbvH37nFF%2bdCx4Qz9Q%2blQZwS%2fcr3w7 P496%2b9vb%2b3XCFq7Rxx7MqOe9dMt4RZQ%2bfztGTs6tQZ7%2fM8Q2zCJ%2fs8Rp6vciW9cUMxOYL7OzaGRcw9M Qpg1E0jvtEvYH4rVak8qPHx6LRF8iNHh3n5WVTKxZILU%2fL>. Accessed. April 2024.

<sup>4</sup> Ibid.

## 15300.2. Exceptions

In addition, none of the exceptions under CEQA Guidelines section 15300.2 apply to the proposed project.

Yes No

☐ ☒

**Location.** *Is there an exception to the Class 32 exemption for the project due to its location in a particularly sensitive environment, such that the project may impact an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies?*

This exception applies only to CEQA exemptions under Classes 3, 4, 5, 6 or 11. The proposed project qualifies as a Class 32 Urban Infill exemption; therefore, this exception is not applicable.

Yes No

☐ ☒

**Cumulative Impact.** *Is there an exception to the Class 32 exemption for the project due to significant cumulative impacts of successive projects of the same type and in the same place, over time?*

State CEQA Guidelines Section 15300.2(b) states that “all exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant.” Based on review of the City’s active development projects list, there are seven development projects located within 0.5-mile of the project site. These seven projects are either proposed, under review, approved, or under construction:

- 1701 Broadway (Childcare Center)
- 5180 Sonoma Boulevard (418 multi-family residential units)
- La Quinta Inn and Suites (Sonoma Boulevard, near Mini Drive)
- Chick-Fil-A Restaurant and Drive-Through (Sonoma Boulevard, south of Mini Drive)
- 4301 Sonoma Boulevard (Panda Express and Drive-Through)
- 2139 Broadway (220 multi-family residential units)
- 765 Sereno Drive (Grocery Store)

The proposed project is consistent with the Neighborhood Corridor General Plan land use designation as evaluated in the City’s General Plan and associated EIR, as well as the development standards for the Office zoning district. The City’s General Plan EIR serves as the “Program EIR” pursuant to CEQA Guidelines Section 15183, and therefore considers the potential cumulative impacts of development anticipated under the General Plan. As the project is consistent with the land use designation under the General Plan and as evaluated

in the associated EIR, potential cumulative impacts have been considered. As also concluded above, the proposed project would result in less than significant impacts related to traffic, noise, air quality, water quality, and public utilities and services. Therefore, the proposed project would not make a considerable contribution to any cumulative effects. The proposed project would be required to implement applicable General Plan policies, which would serve to further reduce the proposed project's contributions to any cumulatively considerable effect to a less than significant level.

The cumulative projects near the project site have been or will be reviewed for consistency with the City's General Plan and zoning. Of the seven projects, the 1701 Broadway Project is the only nearby project under construction. This project was entitled in December 2020, and therefore construction activities are not likely to overlap with the proposed project. All other projects under review or approved by the City would be subject to City requirements, including the General Plan and zoning requirements, and implement project-specific measures or General Plan policies to address potential construction and operational impacts. As the construction of the proposed project is not likely to overlap with other nearby projects, and all projects would be subject to City requirements and implement applicable project-specific measures and General Plan policies to address construction and operation activities, the proposed project would not result in any cumulatively considerable impacts related to construction and/or operation. This exception under CEQA Guidelines Section 15300.2(b) does not apply to the proposed project.

Yes    No

☐☒

**Significant Effect.** *Is there an exception to the Class 32 exemption for the project because there is a reasonable possibility that the project will have a significant effect on the environment due to unusual circumstances?*

There are no known unusual circumstances applicable to the proposed project or project site, which could result in a significant effect on the environment. A Phase I Environmental Site Assessment (ESA) was completed for the project site by AEI Consultants on September 29, 2022 (Attachment 6). Stantec completed a peer review of the Phase I ESA on December 5, 2023, and concurred with the findings (Attachment 7), which did not identify any recognized environmental conditions (RECs), historical RECs, or controlled RECs for the site. The Phase I ESA identified that the site was historically used for agricultural purposes and there is an inactive rail spur located south of the site. The project site is no longer used for agricultural purposes and has been vacant since 1990. While the previous agriculture activities may have involved the use of pesticides, herbicides and fertilizers, these agricultural chemicals do not present a REC or an unusual circumstance that would result in a significant impact.

The proposed project would construct a new multi-family residential development with 111 units that is consistent with the development standards for the Office zoning district and the permitted uses in the Neighborhood Corridor land use designation. This exception under CEQA Guidelines Section 15300.2(c) does not apply to the proposed project.

Yes No

☐ ☒

**Scenic Highways.** *Is there an exception to the Class 32 exemption for the project because project may result in damage to scenic resources including but not limited to, trees, historic buildings, rock outcroppings or similar resources, within a highway officially designated as a state scenic highway?*

The project site is not located near or adjacent to an officially designated state scenic highway. The nearest officially designated state scenic highway is SR 24, located more than 16 miles south of the project site. Therefore, the proposed project would not impact scenic resources within an officially designated state scenic highway. This exception under CEQA Guidelines Section 15300.2(d) does not apply to the proposed project.

Yes No

☐ ☒

**Hazardous Waste Sites.** *Is there an exception to the Class 32 exemption for the project because the project is located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code?*

As identified in the Phase 1 ESA prepared by AEI Consultants on September 29, 2022 (Attachment 6), the project site is not included on a list of hazardous materials sites pursuant to Government Code Section 65962.5. This exception under CEQA Guidelines Section 15300.2(e) does not apply to the proposed project.

Yes No

☐ ☒

**Historical Resources.** *Is there an exception to the Class 32 exemption for the project because the project may cause a substantial adverse change in the significance of a historical resource?*

The 4-acre project site consists of two vacant parcels and does not contain any buildings. The project site is not identified as a state or federal designated historic property, a locally designated historic property, a City of Vallejo historic landmark, a potential designated historic property not listed on the local register, or within a historic district. The project site is adjacent to other buildings consisting of a commercial office building and the Park Place shopping center. Additionally, there is a historic rail alignment located south of the project site that contains an inactive rail spur. Based on review of historic aerial imagery, the adjacent office building and shopping center appear to have been constructed between 1985 and 1990.<sup>5</sup> None of the adjacent buildings are designated historic properties. Furthermore, the proposed project would not result in the demolition or modification to these buildings or the historic rail alignment. Therefore, the proposed project would not directly or indirectly impact the significance of a historic resource. This exception under CEQA Guidelines Section 15300.2(f) does not apply to the proposed project.

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<sup>5</sup> Historic Aerials. 2024. Historic Aerials, 1765 Broadway Street, Vallejo, California. <https://www.historicaerials.com/viewer>. Accessed July 2024.



## CEQA DETERMINATION

Based on an examination of the project, supporting information, and analysis contained herein, the project is found to be exempt from CEQA review pursuant to Section 15332 (Infill Development Projects) of the CEQA Guidelines.

**Cesar Orozco** Digitally signed by Cesar Orozco  
Date: 2024.08.30 13:07:25 -07'00'

8-30-2024

Signature: Cesar Orozco, Planning Manager

Date

### Attachments:

- Attachment 1: Utility Memorandum
- Attachment 2: Biological Resources Assessment
- Attachment 3: Aquatic Resources Delineation Memorandum
- Attachment 4: VMT Study
- Attachment 5: Air Quality Technical Memorandum
- Attachment 6: Phase 1 ESA
- Attachment 7: Phase 1 ESA Peer Review Memorandum

**Attachment 1**  
**Utility Memorandum**

# Memorandum



**WOOD RODGERS**  
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

**To:** Redwood Residential

**From:** Wood Rodgers, Inc.

**Date:** November 14, 2023

**Subject:** Broadway Apartments Utility Calculations

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## **Sewer Discharge**

Annual Discharge = 140 occupants x (80 GPD/person)<sup>1</sup> x 365 d/yr = 4,088,000 gal/yr

<sup>1</sup> Average daily discharge based on Table 3-1 of the Vallejo Flood & Wastewater District Engineering Standards, dated July 2020.

## **Water Demand**

Annual Demand = 111 EDU x (141 GD/EDU)<sup>2</sup> x 365d/yr = 5,712,615 gal/yr

<sup>2</sup> Average daily demand based on Table 2-14 of the City of Vallejo Water Master Plan, dated August 2015.

**Attachment 2**  
**Biological Resources**  
**Assessment**



# **Biological Resources Assessment**

## **Vallejo Broadway Apartments**

Vallejo, Solano County, California

May 2024



**Prepared for:**

Stantec Consulting Services, Inc.  
1340 Treat Boulevard, Suite 300  
Walnut Creek, CA 94597

**Recommended Citation:**

Madrone Ecological Consulting, LLC (Madrone). 2024. *Draft Biological Resources Assessment for Vallejo Broadway Apartments*. Prepared for Stantec Consulting Services, Inc. Published on 8 May 2024.

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**Attachments:**

Attachment A.	Broadway Apartments Preliminary Site Plan
Attachment B.	IPaC Trust Resource Report for the Study Area
Attachment C.	CNPS Inventory of Rare and Endangered Plants Query for the "Cuttings Wharf, California" USGS Quadrangle and Eight Surrounding Quadrangles
Attachment D.	Project Biologist Resumes

## **1.0 INTRODUCTION**

This report presents the results of a Biological Resources Assessment (BRA) conducted for the Vallejo Broadway Apartments project (Project). The Project is located in the City of Vallejo, Solano County, California. The Project is located on the west side of Broadway Street north of Sereno Drive and south of Garibaldi Drive. State Highway 29 (Sonoma Boulevard) is west of the Project site. The approximately 3.5-acre Project study area (Study Area) is located in Section 1, Township 4 North, Range 4 West as shown on the "Cuttings Wharf, California" USGS 7.5-minute quadrangle map (USGS 2021) at Latitude 38.131311 and Longitude -122.252523 (Figure 1 and Figure 2).

### **1.1 Project Description**

The Project is a 111-unit multi-family infill development. Units will consist of 1- and 2- bedroom apartments in three types of unit type floor plans with modern design elements and complementary outdoor spaces. The Project includes landscaping improvements within the development and along the Broadway Street streetscape.

## **2.0 REGULATORY SETTING**

This section describes federal, state and local laws and policies that are relevant to this assessment of biological resources.

### **2.1 Federal Regulations**

#### ***2.1.1 Federal Endangered Species Act***

The Federal Endangered Species Act (FESA) of 1973 protects species that are federally listed as endangered or threatened with extinction. FESA prohibits the unauthorized "take" of listed wildlife species. Take includes harassing, harming, pursuing, hunting, shooting, wounding, killing, trapping, capturing, or collecting wildlife species or any attempt to engage in such activities. Harm includes significant modifications or degradations of habitats that may cause death or injury to protected species by impairing their behavioral patterns. Harassment includes disruption of normal behavior patterns that may result in injury to or mortality of protected species. Civil or criminal penalties can be levied against persons convicted of unauthorized "take." In addition, FESA prohibits malicious damage or destruction of listed plant species on federal lands or in association with federal actions, and the removal, cutting, digging up, damage, or destruction of listed plant species in violation of state law. FESA does not afford any protections to federally listed plant species that are not also included on a state endangered species list on private lands with no associated federal action.

### **2.1.2 Clean Water Act, Section 404**

Section 404 of the Federal Clean Water Act requires that a Department of the Army permit be issued prior to the discharge of dredged or fill material into waters of the United States, including some wetlands. The U.S. Army Corps of Engineers (USACE) administers this program, with oversight from the U. S. Environmental Protection Agency. As of the date of this document, waters of the United States (waters of the U.S.) are defined as follows (40 CFR 120.2):

1. Waters which are:
  - i. Currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide;
  - ii. The territorial seas; or
  - iii. Interstate waters;
2. Impoundments of waters otherwise defined as waters of the United States under this definition, other than impoundments of waters identified under item (5) below;
3. Tributaries of waters identified in items (1) or (2) above that are relatively permanent, standing or continuously flowing bodies of water;
4. Wetlands adjacent to the following waters:
  - i. Waters identified in item (1) of this section; or
  - ii. Relatively permanent, standing or continuously flowing bodies of water identified in items (2) or (3) above and with a continuous surface connection to those waters;
5. Intrastate lakes and ponds not identified in paragraphs (1) through (4) of this section that are relatively permanent, standing or continuously flowing bodies of water with a continuous surface connection to the waters identified in items (1) or (3) above.

Under the current definition of waters of the U.S., “adjacent” means *having a continuous surface connection*.

Waters subject to regulation under Section 404 are referred to as “jurisdictional waters”.

### **2.1.3 Migratory Bird Treaty Act**

The Migratory Bird Treaty Act (MBTA) prohibits the take, possession, import, export, transport, selling, purchase, barter, or offering for sale, purchase or barter, any native migratory bird, their eggs, parts, and nests, except as authorized under a valid permit (50 CFR 21.11.). Likewise, Section 3513 of the California Fish & Game Code prohibits the “take or possession” of any migratory non-game bird identified under the MBTA. Therefore, activities that may result in the injury or mortality of native migratory birds, including eggs and nestlings, would be prohibited under the MBTA.

### **2.1.4 Bald and Golden Eagle Protection Act**

The Bald and Golden Eagle Protection Act of 1940 (as amended) provides for the protection of bald eagle and golden eagle by prohibiting the take, possession, sale, purchase, barter, offer to sell, purchase or barter,

transport, export or import, of any bald or golden eagle, alive or dead, including any part, nest, or egg, unless allowed by permit [16 USC 668(a); 50 CFR 22]. The USFWS may authorize take of bald eagles and golden eagles for activities where the take is associated with, but not the purpose of, the activity and cannot practicably be avoided (50 CFR 22.26).

## **2.2 State Regulations**

### **2.2.1 California Environmental Quality Act**

The California Environmental Quality Act (CEQA) requires evaluations of project effects on biological resources. Determining the significance of those effects is guided by Appendix G of the CEQA guidelines. These evaluations must consider direct effects on a biological resource within the project site itself, indirect effects on adjacent resources, and cumulative effects within a larger area or region. Effects can be locally important but not significant according to CEQA if they would not substantially affect the regional population of the biological resource. Significant adverse impacts on biological resources would include the following:

- Substantial adverse effects on any species identified as candidate, sensitive, or special-status in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife (CDFW) or the U.S. Fish and Wildlife Service (USFWS) (these effects could be either direct or via habitat modification);
- Substantial adverse impacts to species designated by the California Department of Fish and Game (2009) as Species of Special Concern;
- Substantial adverse effects on riparian habitat or other sensitive habitat identified in local or regional plans, policies, or regulations or by CDFW and USFWS;
- Substantial adverse effects on federally protected wetlands defined under Section 404 of the Clean Water Act (these effects include direct removal, filling, or hydrologic interruption of marshes, vernal pools, coastal wetlands, or other wetland types);
- Substantial interference with movements of native resident or migratory fish or wildlife species population, or with use of native wildlife nursery sites;
- Conflicts with local policies or ordinances protecting biological resources (e.g. tree preservation policies); and
- Conflict with provisions of an adopted Habitat Conservation Plan (HCP), Natural Community Conservation Plan (NCCP), or other approved local, regional, or state habitat conservation plan.

### **2.2.2 State Endangered Species Act**

With limited exceptions, the California Endangered Species Act (CESA) of 1984 protects state-designated endangered and threatened species in a way similar to FESA. For projects on private property (i.e. that for which a state agency is not a lead agency), CESA enables CDFW to authorize take of a listed species that is incidental to carrying out an otherwise lawful project that has been approved under CEQA (Fish & Game Code Section 2081).

### **2.2.3 California Fully Protected Species**

The State of California first began to designate species as “fully protected” prior to the creation of the federal and California ESAs. Lists of fully protected species were initially developed to provide protection to those animals that were rare or faced possible extinction and included fish, amphibians and reptiles, birds, and mammals. Most fully protected species have since been listed as threatened or endangered under the federal and/or California ESAs. The regulations that implement the Fully Protected Species Statute (California Fish and Game Code, § 4700 for mammals, § 3511 for birds, § 5050 for reptiles and amphibians, and § 5515 for fish) provide that fully protected species may not be taken or possessed at any time. Furthermore, CDFW prohibits any state agency from issuing incidental take permits for fully protected species. CDFW will issue licenses or permits for take of these species for necessary scientific research or live capture and relocation pursuant to the permit.

### **2.2.4 California Species of Special Concern**

California Species of Special Concern (CSC) are defined by CDFW as a species, subspecies, or distinct population of an animal native to California that are not legally protected under the federal or California ESAs or the California Fish and Game Code, but currently satisfies one or more of the following criteria:

- The species has been completely extirpated from the state or, as in the case of birds, it has been extirpated from its primary seasonal or breeding role.
- The species is listed as federally (but not state) threatened or endangered or meets the state definition of threatened or endangered but has not formally been listed.
- The species has or is experiencing serious (noncyclical) population declines or range retractions (not reversed) that, if continued or resumed, could qualify it for state threatened or endangered status.
- The species has naturally small populations that exhibit high susceptibility to risk from any factor that if realized, could lead to declines that would qualify it for state threatened or endangered status.

CSC are typically associated with habitats that are threatened. Project-related impacts to CSC, state-threatened or endangered species are considered “significant” under CEQA.

### **2.2.5 Native Plant Protection Act**

The Native Plant Protection Act (NPPA) was enacted in 1977 and allows the Fish and Game Commission to designate plants as rare or endangered. There are 64 species, subspecies, and varieties of plants that are protected as rare under the NPPA. The NPPA prohibits take of endangered or rare native plants, but includes some exceptions for agricultural and nursery operations; emergencies; and after properly notifying CDFW for vegetation removal from canals, roads, and other sites, changes in land use, and in certain other situations.

### **2.2.6 Clean Water Act, Section 401**

Section 401 of the Clean Water Act requires any applicant for a 404 permit in support of activities that may result in any discharge into waters of the United States to obtain a water quality certification with the Regional Water Quality Control Board (RWQCB). This program is meant to protect these waters and wetlands by ensuring that waste discharged into them meets state water quality standards. Because the water quality certification program is triggered by the need for a Section 404 permit (and both programs are a part of the Clean Water Act), the definition of waters of the United States under Section 401 is the same as that used by the USACE under Section 404.

### **2.2.7 California Water Code, Porter-Cologne Water Quality Control Act**

Waters that are not considered waters of the U.S. may be considered waters of the State of California (waters of the State) under the Porter-Cologne Water Quality Control Act (Porter-Cologne). Porter-Cologne, from Division 7 of the California Water Code, requires any person discharging waste or proposing to discharge waste that could affect the quality of waters of the state to file a report of waste discharge (RWD) with the RWQCB. The RWQCB can waive the filing of a report, but once a report is filed, the RWQCB must either waive or adopt water discharge requirements (WDRs). Waters of the State are defined as any surface water or groundwater, including saline waters, within the boundaries of the state of California.

### **2.2.8 California Fish and Game Code, Section 1600 – Streambed and Lake Alteration**

The CDFW is responsible for conserving, protecting, and managing California's fish, wildlife, and native plant resources. To meet this responsibility, the Fish and Game Code, Section 1602, requires notification to CDFW of any proposed activity that may substantially modify a river, stream, or lake. Notification is required by any person, business, state or local government agency, or public utility that proposes an activity that will:

- substantially divert or obstruct the natural flow of any river, stream or lake;
- substantially change or use any material from the bed, channel, or bank of any river, stream, or lake; or
- deposit or dispose of debris, waste, or other material containing crumbled, flaked, or ground pavement where it may pass into any river, stream, or lake.

For the purposes of Section 1602, rivers, streams and lakes includes those that are dry for periods of time as well as those that flow year round. If notification is required and CDFW believes the proposed activity is likely to substantially adversely affect fish and wildlife resources, it will require that the parties enter into a Lake or Streambed Alteration Agreement (LSAA).

### **2.2.9 California Fish and Game Code, Section 3503.5 - Raptor Nests**

Section 3503.5 of the Fish and Game Code makes it unlawful to take, possess, or destroy hawks or owls, unless permitted to do so, or to destroy the nest or eggs of any hawk or owl.

## **2.3 Local Regulations**

### **2.3.1 City of Vallejo General Plan**

The *Propel Vallejo General Plan 2040* (City of Vallejo 2017) contains policies and actions that address the management of biological resources in the Study Area. Pertinent actions utilized to meet the City's natural resources goals are as follows:

- Action NBE-1.1E: Protect the remaining woodlands and native tree resources, and require replacement plantings where native trees must be removed.
- Action NBE-1.1F: Require a biological assessment for new development proposed on sites that are determined to have some potential to contain sensitive biological and wetland resources.
- Action NBE-1.1G: Avoid potential impacts on jurisdictional wetlands and other waters as part of new development to the maximum extent feasible.
- Action NBE-1.2C: Protect the nests of raptors and other birds when in active use. As part of new development, avoid disturbance to and loss of bird nests in active use by scheduling vegetation removal and new construction during the non-nesting season (September through February) or by conducting a preconstruction survey by a qualified biologist to confirm nests are absent or to define appropriate buffers until any young have successfully fledged the nest.
- Action NBE-1.2D: Require adequate mitigation measures for ensuring the protection of sensitive resources and achieving "no net loss" of sensitive habitat acreage, values, and functions.

The General Plan objectives promote infill development in areas like that associated with the Project, particularly in established parts of the city well-served by transportation and utility infrastructure (General Plan Page 2-4). The General Plan highlights residential infill development along the Broadway Corridor as complementary to existing major employers (General Plan Page 2-12).

### **2.3.2 White Slough Specific Area Plan**

The Study Area is adjacent to (but not within) an area that is covered by the White Slough Specific Area Plan (City of Vallejo and Solano County 1995). The White Slough Specific Plan contains policies and project parameters that form a blue print for cooperatively and imaginatively resolving the White Slough issues through seven interdependent projects: habitat enhancement; State Route 37 improvements; flood control improvements; provision of public access; land use changes; sanitary sewer relocation; and surface street improvements. None of these projects would affect or be affected by the proposed Broadway Apartments. The Study Area is separated from the White Slough Specific Plan area (and White Slough itself) by existing commercial and residential developments; these developments are between the Study Area and the eastern extent of White Slough adjacent to State Route 37.

### **2.3.3 Solano Multi-Species Habitat Conservation Plan**

The Study Area is within the Solano Multi-Species Habitat Conservation Plan (HCP) area. The HCP, which is being led by the Solano County Water Agency, establishes a framework for complying with federal and



state regulations for endangered species while accommodating development of infrastructure, and ongoing operations and maintenance activities associated with flood control, irrigation facilities, and other public infrastructure undertaken by or under the permitting authority/control of the HCP participants within the plan area. The City would be an HCP participant when the HCP is adopted.

The Study Area is within HCP covered activity Zone 1-Urban Zone. The HCP notes that projects in this zone that are "...surrounded by urban development on at least three sides are not considered to be important for conservation and are generally exempt from in-depth habitat surveys and mitigation requirements. However, even small in-fill projects will be required to comply with wetland protection, compensation and permitting requirements, and with protection measures for the nests of burrowing owl, Swainson's hawk, and other Covered and Special Management Species." The Study Area is currently surrounded by development on all sides.

The HCP has not been adopted to date and likely will not be adopted prior to the project going to construction. The *Propel Vallejo General Plan 2040* (City of Vallejo 2017) notes that once the HCP is adopted, projects in the City will be required to comply with the HCP as appropriate given the habitats and HCP-covered species that may occur in a project area.

### **3.0 METHODOLOGY**

#### **3.1 Literature Review**

A list of special-status species with potential to occur within the Study Area was developed by consulting the following data sources:

- California Natural Diversity Database (CNDDDB) (CNDDDB 2024) query of the Study Area and all areas within five miles of the Study Area;
- USFWS Information for Planning and Conservation (IPaC) (USFWS 2024) query for the Study Area (**Attachment B**);
- California Native Plant Society (CNPS) Rare and Endangered Plant Inventory (CNPS 2024) query of the "Cuttings Wharf, California" USGS 7.5-minute quadrangle, and the eight surrounding quadrangles (**Attachment C**);
- Verified records from Bumble Bee Watch (BBW 2024);
- Information available in the Western Monarch Overwintering Site Viewer (Xerxes Society 2024);
- Confirmed nesting records and observation records from Cornell Laboratory of Ornithology's eBird database (Cornell Lab 2024); and
- Western Bat Working Group (WBWG) Species Matrix (WBWG 2024).

In addition, any special-status species that are known to occur in the region, but that were not identified in any of the above database searches were also analyzed for their potential to occur within the Study Area.

For the purposes of this Biological Resources Assessment, special-status species is defined as those species that are:

- listed as threatened or endangered, or proposed or candidates for listing by the USFWS or National Marine Fisheries Service;
- listed as threatened or endangered and candidates for listing by CDFW;
- identified as Fully Protected species or CSC by CDFW;
- identified as Medium or High priority species by the WBWG; and
- plant species considered to be rare, threatened, or endangered in California by the CNPS and CDFW [California Rare Plant Rank (CRPR) 1, 2, and 3]:
  - CRPR 1A: Plants presumed extinct.
  - CRPR 1B: Plants rare, threatened, or endangered in California and elsewhere.
  - CRPR 2A: Plants extirpated in California, but common elsewhere.
  - CRPR 2B: Plants rare, threatened, or endangered in California, but more common elsewhere.
  - CRPR 3: Plants about which the CNPS needs more information – a review list.

### 3.2 Field Surveys

Madrone senior biologist Bonnie Peterson conducted a reconnaissance-level field survey of the Study Area on 29 November 2023. Ms. Peterson performed meandering pedestrian surveys on foot throughout the Study Area and evaluated habitat conditions. During her survey, Ms. Peterson observed a red-shouldered hawk (*Buteo lineatus*) and a gull (*Larus* sp.).

Madrone biologist Daria Snider completed a formal aquatic resources delineation of the site on 5 April 2024. The site was surveyed in accordance with the USACE *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0)*. Ms. Snider did not detect any aquatic resources within the Study Area. As such, potential Project effects on aquatic resources are not discussed further.

During the aquatic resources delineation, Ms. Snider completed a special-status plant survey consistent with the U.S. Fish and Wildlife Service's *Guidelines for Conducting and Reporting Botanical Inventories for Federally Listed, Proposed and Candidate Plants* (USFWS 2000), California Department of Fish and Wildlife's *Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Natural Communities* (CDFW 2018), and the CNPS *Botanical Survey Guidelines* (CNPS 2001). Based on the site location and known occurrences of special status plants in the area (CNPS 2024, Jepson Flora Project 2024), she evaluated conditions for dwarf downingia (*Downingia pusilla*), Jepson's coyote thistle (*Eryngium jepsonii*), fragrant fritillary (*Fritillaria liliacea*), Contra Costa goldfields (*Lasthenia conjugens*), Baker's navarretia (*Navarretia leucocephala* ssp. *bakeri*), and two-fork clover (*Trifolium amoenum*). Ms. Snider determined that the site conditions do not provide suitable habitat for any of these species. The survey occurred at the appropriate time to observe all of these species either in bloom (for dwarf downingia and two-fork clover) or their genus in vegetative form (remaining species), and Ms. Snider did not find any of these or other special-status species during her survey. Based on the current Study Area conditions, Ms. Snider does not recommend additional special-status plant surveys of the site. Ms. Snider's resume is provided in **Attachment D**.

## 4.0 EXISTING CONDITIONS

The Study Area is largely comprised of disturbed Annual Brome Grassland as well paved areas associated with the adjacent commercial development. Much of the Study Area was coarsely disced for fire control at the time of the survey, but vegetation was still identifiable, and large stands of undisced vegetation were also present. The Study Area is located at an approximate elevation of 10-15 feet above mean sea level. Surrounding properties are primarily urban, including a commercial development to the west and north, and urban residential to the east and south. A small patch of grassland is northeast of the Study Area on the other side of the 4-lane Broadway Avenue.

### 4.1 Terrestrial Vegetation Communities

#### 4.1.1 Annual Brome Grassland

Approximately 3.1 acres of annual brome grassland occurs within the Study Area. This community is dominated by ripgut brome (*Bromus diandrus*), wild oats (*Avena fatua*), broad-leaved pepperweed (*Lepidium latifolium*), cut-leaved geranium (*Geranium dissectum*), and sweet fennel (*Foeniculum vulgare*). Other species observed with frequency in this community on-site include rattail fescue (*Festuca myuros*), foxtail barley (*Hordeum murinum*), and chicory (*Cichorium intybus*). A few small trees are scattered within this community as well, including a loquat (*Eriobotrya japonica*) in the center, and a Mexican fan palm (*Washingtonia robusta*) along Broadway Avenue.

#### 4.1.2 Urban

The areas mapped as Urban within the Study Area are paved surfaces including roads and parking areas and a narrow strip of lawn. All areas but the lawn and a few landscape trees are unvegetated.

### 4.2 Soils

According to the Natural Resources Conservation Service (NRCS) Soil Survey Database (NRCS 2024), only one soil type occurs within the Study Area, RoA—Rincon clay loam, 0 to 2 percent slopes. The soil is well-drained alluvium derived from sedimentary rock. The soil is not serpentine or hydric and is very slightly acidic (pH 6.7).

## 5.0 RESULTS

Table 1 provides a list of special-status species that were evaluated, including their listing status, habitat associations, and their potential to occur in the Study Area. The following criteria were used to determine each species' potential for occurrence on the site:

- Present: Species occurs on the site based on CNDDDB records, CNPS records, or other verified data sources, and/or was observed on the site during field surveys.
- High: The site is within the known range of the species and suitable habitat exists.

- Moderate: The site is within the known range of the species and very limited suitable habitat exists.
- Low: The site is within the known range of the species and there is marginally suitable habitat.
- Absent/No Habitat Present: The site does not contain suitable habitat for the species, the species was not observed during protocol-level floristic surveys conducted on-site, or the site is outside the known range of the species.

Figure 4 displays CNDDDB occurrences of special-status plant species within five miles of the Study Area, and Figure 5 displays CNDDDB occurrences of special-status wildlife and critical habitats within five miles. Below is a discussion of all special-status plant and animal species with potential to occur on the site.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
<b>Plants</b>				
<i>Agrostis hendersonii</i> Henderson's bent grass	–	CRPR 3.2	Vernal pools and other mesic areas in valley and foothill grasslands from 230 to 1,000 feet.	<b>No Habitat Present.</b> The Study Area does not support vernal pools and is outside of the geographic and elevational range for this species.
<i>Allium peninsulare</i> var. <i>franciscanum</i> Franciscan onion	–	CRPR 1B.2	Prefers cismontane woodland or foothill grasslands associated with clay, serpentine soils or volcanic slopes. Found between 170 and 1000 feet.	<b>No Habitat Present.</b> The Study Area does not support serpentine soils or volcanic slopes and is outside of the elevational range for this species. Not known to occur in Solano County.
<i>Astragalus tener</i> var. <i>tener</i> Alkali milk-vetch	–	CRPR 1B.2	Favors alkaline playas and vernal pools within valley and foothill grasslands with adobe clays. Also occurs in open, alkaline and seasonally moist meadows from 0 to 200 feet. Usually occurs in wetlands.	<b>No Habitat Present.</b> The Study Area does not support alkaline playas, vernal pools, or alkaline meadows.
<i>Balsamorhiza macrolepis</i> Big-scale balsamroot	–	CRPR 1B.2	Prefers chaparral, cismontane woodland, and valley and foothill grasslands. Often associated with serpentine soils. Found at elevations between 150 and 5100 feet.	<b>No Habitat Present.</b> The Study Area does not support serpentine soils and is outside of the elevational range of this species.
<i>Blennosperma bakeri</i> Sonoma sunshine	FE	CE CRPR 1B.1	Occurs in vernal pools and mesic areas in valley and foothill grasslands between 30 and 360 feet. Restricted to the Santa Rosa Plain and Sonoma Valley.	<b>No Habitat Present.</b> The Study Area is outside of the known geographic range of this species. Not known to occur in Solano County.
<i>Blepharizonia plumosa</i> Big tarplant	–	CRPR 1B.1	Found at elevations of 98 feet to 1,657 feet. Found on clay soils in grasslands.	<b>No Habitat Present.</b> The Study Area is outside of the known geographic range of the species, and does not support clay soils.
<i>Brodiaea leptandra</i> Narrow-anthered brodiaea	–	CRPR 1B.2	Found in volcanic soils in broadleaved upland forest, chaparral, cismontane woodland, lower montane coniferous forest, and valley and foothill grassland at elevations from 360 to 3,000 feet.	<b>No Habitat Present.</b> The Study Area is outside of the geographic and elevational range for this species.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<b>Scientific Name (Common Name)</b>	<b>Federal Status</b>	<b>State Status</b>	<b>Habitat Requirements</b>	<b>Potential for Occurrence</b>
<i>Calochortus pulchellus</i> Mt. Diablo fairy-lantern	–	CRPR 1B.2	Chaparral, cismontane woodland, riparian woodland, and valley and foothill grassland near woodlands. Found at elevations from 98 feet to 2,756 feet.	<b>No Habitat Present.</b> The Study Area does not support chaparral, cismontane woodland, riparian woodland, or valley grassland near woodlands.
<i>Carex lyngbyei</i> Lyngbye's sedge	–	CRPR 2B.2	Occurs in coastal, tidally influenced salt marsh wetlands from at $\pm$ 0 feet (between mean lower high water and mean higher high water).	<b>No Habitat Present.</b> The Study Area does not support any areas of tidally influenced salt marsh.
<i>Castilleja affinis</i> var. <i>neglecta</i> Tiburon paintbrush	FE	CT CRPR 1B.2	Occurs in serpentine bunchgrass communities, typically on west or north-facing slopes. Limited to seven occurrences: four in Marin County, one in Napa County, and two in Santa Clara County.	<b>No Habitat Present.</b> The Study Area does not support serpentine soils and is outside of the known geographic range of this species.
<i>Ceanothus confusus</i> Rincon Ridge ceanothus	–	CRPR 1B.1	Found on volcanic or serpentine soils in closed-cone coniferous forest, chaparral, and cismontane woodland at elevations from 250 to 3,500 feet.	<b>No Habitat Present.</b> The Study Area does not support volcanic or serpentine soils and is outside of the geographic and elevational ranges of this species.
<i>Ceanothus purpureus</i> Holly-leaved ceanothus	–	CRPR 1B.2	Found on rocky volcanic soils in chaparral and cismontane woodland between 390 feet and 2,100 feet.	<b>No Habitat Present.</b> The Study Area does not support volcanic soils, chaparral, or cismontane woodland and is outside the elevational range of this species.
<i>Ceanothus sonomensis</i> Sonoma ceanothus	–	CRPR 1B.2	Foothill chaparral and cismontane woodland associated with gabbro soils. Found at elevations from 705 to 2625 feet.	<b>No Habitat Present.</b> The Study Area does not support foothill chaparral, cismontane woodland, or gabbro soils and is outside the elevational range of this species.
<i>Centromadia parryi</i> ssp. <i>congdonii</i> Congdon's tarplant	–	CRPR 1B.1	Valley and foothill grassland with alkaline soils from 0 to 755 feet.	<b>No Habitat Present.</b> The Study Area does not support alkaline soils.
<i>Centromadia parryi</i> ssp. <i>parryi</i> Pappose tarplant	–	CRPR 1B.2	Found on alkaline soils in coastal prairie, meadows, seeps, coastal salt marshes, and valley/foothill grasslands at elevations from 0 to 1,355 feet.	<b>No Habitat Present.</b> The Study Area does not support alkaline soils.
<i>Chloropyron molle</i> ssp. <i>molle</i> Soft salty bird's-beak	FE	CR CRPR 1B.2	Favors coastal salt marshes and swamps. Found between 0 and 10 feet in elevation.	<b>No Habitat Present.</b> The Study Area does not support salt marshes or swamps.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
<i>Cicuta maculata</i> var. <i>bolanderi</i> Bolander's water-hemlock	–	CRPR 2B.1	Brackish or freshwater marshes and swamps at elevations from 0 to 655 feet.	<b>No Habitat Present.</b> The Study Area does not support brackish or freshwater marshes or swamps.
<i>Dirca occidentalis</i> Western leatherwood	–	CRPR 1B.2	Mesic areas in broadleaf upland forest, closed-cone coniferous forest, chaparral, cismontane woodland, North Coast coniferous forest, riparian forest, and riparian woodland. Found at elevations between 82 and 1,394 feet.	<b>No Habitat Present.</b> The Study Area does not support any of the shrub or forest habitats within which this species is found.
<i>Downingia pusilla</i> Dwarf downingia	–	CRPR 2B.2	Vernal pools and other depressional wetlands at elevations from 5 to 1,460 feet.	<b>No Habitat Present.</b> The Study Area does not support vernal pools or other depressional wetlands.
<i>Erigeron biolettii</i> Streamside daisy	–	CRPR 3	Mesic and rocky areas in broadleaf upland forest, cismontane woodland, and North Coast coniferous forest. Found at elevations between 100 and 3,610 feet.	<b>No Habitat Present.</b> The Study Area does not support any of the woodland habitats within which this species is found.
<i>Erigeron greenei</i> Greene's narrow-leaved daisy	–	CRPR1B.2	Generally found on serpentine soils and sometimes volcanic soils in chaparral, woodland, and conifer forest. Found at elevations from 260 to 3295 feet.	<b>No Habitat Present.</b> The Study Area does not support serpentine or volcanic soils and is outside of the elevational range of this species.
<i>Eryngium jepsonii</i> Jepson's coyote-thistle	–	CRPR1B.2	Occurs in vernal pools in valley and foothill grasslands. Found at elevations between 10 and 985 feet.	<b>No Habitat Present.</b> The Study Area does not support vernal pools.
<i>Extriplex joaquinana</i> San Joaquin spearscale	–	CRPR1B.2	Found in seasonal alkali wetlands or alkali sink scrub. Found between 5 and 2740 feet.	<b>No Habitat Present.</b> The Study Area does not support alkali wetlands or alkali sink scrub.
<i>Fritillaria liliacea</i> Fragrant fritillary	–	CRPR 1B.2	Found in cismontane woodland, coastal prairie, coastal scrub, and valley and foothill grassland, often with serpentine soils at elevations from 10 to 1,435 feet.	<b>No Habitat Present.</b> The Study Area does not support suitable habitat for this species.
<i>Helianthella castanea</i> Diablo helianthella	–	CRPR 1B.2	Found in azonal soil and rock in shaded broadleaf upland forest, chaparral, cismontane woodland, coastal scrub, riparian woodland, valley and foothill grassland at elevations between 195 and 4,265 feet.	<b>No Habitat Present.</b> The Study Area does not support azonal soils or rock and is below the elevational range of this species.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
<i>Hemizonia congesta</i> ssp. <i>congesta</i> Congested-headed hayfield tarplant	–	CRPR 1B.2	Occurs in valley and foothill grasslands, often on roadsides. Found at elevations between 70 feet and 1,800 feet.	<b>No Habitat Present.</b> The Study Area does not support suitable habitat and is below of the elevational range for this species.
<i>Hesperolinon bicarpellatum</i> Two-carpellate western flax	–	CRPR 1B.2	Found on serpentine soils in chaparral at elevations from 200 to 3,300 feet.	<b>No Habitat Present.</b> The Study Area does not support serpentine soils and is below the elevational range of this species.
<i>Hesperolinon breweri</i> Brewer's western flax	–	CRPR 1B.2	Grows in chaparral, cismontane woodland, or foothill grasslands usually with rocky serpentine soils at elevations from 100 to 3,100 feet.	<b>No Habitat Present.</b> The Study Area does not support serpentine soils and is below the elevational range of this species.
<i>Horkelia tenuiloba</i> Thin-lobed horkelia	–	CRPR 1B.2	Occurs on sandy soils in mesic openings in broadleaf forests, chaparral, and valley and foothill grasslands at elevations between 160 feet and 1,640 feet.	<b>No Habitat Present.</b> The Study Area does not support sandy soils and is below the elevational range of this species.
<i>Isocoma arguta</i> Carquinez goldenbush	–	CRPR 1B.1	Prefers foothill/valley grasslands with alkaline soils at elevations from 5 to 65 feet. Seems to favor low benches near drainages.	<b>No Habitat Present.</b> The site lacks alkaline soils.
<i>Lasthenia conjugens</i> Contra Costa goldfields	FE	CRPR 1B.1	Found in mesic areas in cismontane woodland and annual grassland and in alkaline playas and vernal pools at elevations below about 1,500 feet.	<b>No Habitat Present.</b> The Study Area does not support alkaline playas or vernal pools.
<i>Lathyrus jepsonii</i> var. <i>jepsonii</i> Delta tule pea	–	CRPR 1B.2	This species prefers tidally influenced channels, brackish marshes and swamps below elevation of 15 feet.	<b>No Habitat Present.</b> The Study Area does not support tidally influenced channels or brackish marshes and swamps.
<i>Legenere limosa</i> Legenere	–	CRPR 1B.1	Vernal pools or other seasonal wetlands with prolonged inundation at elevations from 5 to 2,900 feet.	<b>No Habitat Present.</b> The Study Area does not support vernal pools or seasonal wetlands.
<i>Leptosiphon jepsonii</i> Jepson's leptosiphon	–	CRPR 1B.2	Favors chaparral, cismontane woodland, or foothill grasslands with volcanic serpentine soils at elevations from 330 to 1,640 feet.	<b>No Habitat Present.</b> The Study Area does not support chaparral, cismontane woodland, or foothill grasslands with volcanic serpentine soils and is below the elevational range of this species.



**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<b>Scientific Name (Common Name)</b>	<b>Federal Status</b>	<b>State Status</b>	<b>Habitat Requirements</b>	<b>Potential for Occurrence</b>
<i>Lessingia hololeuca</i> Woolly-headed lessingia	–	CRPR 3	Found in broadleaf upland forest, coastal scrub, lower montane coniferous forest, and valley and foothill grasslands between 50 and 1000 feet.	<b>No Habitat Present.</b> The Study Area does not support suitable habitat and is below of the elevational range for this species.
<i>Lilaeopsis masonii</i> Mason's lilaeopsis	–	CR CRPR 1B.1	This species prefers brackish or freshwater swamps, intertidal marshes, and riparian scrub at or below 35 feet.	<b>No Habitat Present.</b> The Study Area does not support brackish or freshwater marshes or riparian scrub.
<i>Lupinus sericatus</i> Cobb Mountain lupine	–	CRPR 1B.2	Found in broadleaved upland forests, chaparral, cismontane woodlands and lower montane coniferous forests from 900 to 5,000 feet.	<b>No Habitat Present.</b> The Study Area doesn't provide suitable habitat and is below the elevational range of this species.
<i>Monardella antonina</i> ssp. <i>antonina</i> San Antonio Hills monardella	–	CRPR 3	Found in chaparral and cismontane woodland habitats between 1,050 and 3,280 feet.	<b>No Habitat Present.</b> The Study Area doesn't provide suitable habitat and is below the elevational range of this species.
<i>Navarretia leucocephala</i> ssp. <i>bakeri</i> Baker's navarretia	–	CRPR 1B.1	Favors vernal pools, cismontane woodland, lower montane coniferous forest, meadows and seeps, valley and foothill grasslands at elevations from 15 to 5,700 feet.	<b>No Habitat Present.</b> The Study Area lacks vernal pools or mesic areas.
<i>Polygonum marinense</i> Marin knotweed	–	CRPR 3.1	Found in wetlands, brackish marshes, and swamps at elevations lower than 35 feet.	<b>No Habitat Present.</b> The Study Area does not support suitable habitat for this species.
<i>Rhynchospora californica</i> California beaked-rush	–	CRPR 1B.1	Favors wetlands, lower montane coniferous forests, and wetland/riparian fringe at elevations 150 to 3,300 feet.	<b>No Habitat Present.</b> The Study Area does not support suitable habitat for this species.
<i>Senecio aphanactis</i> Chaparral ragwort	–	CRPR 2B.2	Found in coastal scrub and chaparral habitats, often alkaline. Found between 50 and 2,600 feet.	<b>No Habitat Present.</b> The Study Area does not support suitable habitat for this species.
<i>Sidalcea hickmanii</i> ssp. <i>napensis</i> Napa checkerbloom	–	CRPR 1B.1	Found in chaparral habitats between 1,360 and 2000 feet. Known only from two occurrences in Napa and Sonoma counties.	<b>No Habitat Present.</b> The Study Area is not within the known current range of this species and does not support suitable habitat.
<i>Spergularia macrotheca</i> var. <i>longistyla</i> Long-styled sand-spurrey	–	CRPR 1B.2	Meadows, seeps, and marshes with alkaline soil below 835 feet.	<b>No Habitat Present.</b> The Study Area does not support suitable habitat for this species.
<i>Symphyotrichum lentum</i> Suisun Marsh aster	–	CRPR 1B.2	Fresh and salt water marshes, often associated with blackberries, cattails, and bulrush at elevations below 10 feet.	<b>No Habitat Present.</b> The Study Area does not support fresh or salt water marshes.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
<i>Trichostema ruygtii</i> Napa bluecurls	–	CRPR 1B.2	Prefers open areas with thin clay soils that may be seasonally saturated. Found at elevations 100 to 2,200 feet.	<b>No Habitat Present.</b> The Study Area does not support suitable habitat for this species.
<i>Trifolium amoenum</i> Two-fork clover (aka showy Indian clover)	FE	CRPR 1B.1	Grows in wet swales within foothill/valley grasslands and coastal bluff scrub at elevations of 15 to 1,400 feet. Sometimes found on serpentine soils.	<b>No Habitat Present.</b> The Study Area does not contain wet swales or other mesic areas.
<i>Trifolium hydrophilum</i> saline clover	–	CRPR 1B.2	Grows in marshes, swamps, and vernal pools with alkaline soils at elevations below 985 feet.	<b>No Habitat Present.</b> The Study Area does not support alkaline soils.
<i>Viburnum ellipticum</i> oval-leaved viburnum	–	CRPR 2B.3	Prefers chaparral and cismontane woodlands, and lower cismontane coniferous forests at elevations from 700 feet to 4,600 feet.	<b>No Habitat Present.</b> The Study Area does not support chaparral or cismontane woodlands or forests and is below the elevational range of this species.
<b>Invertebrates</b>				
<i>Bombus crotchii</i> Crotch bumble bee	--	CC	Occurs in open grasslands and scrub habitats. This species occurs primarily in California including the Mediterranean region, Pacific Coast, Western Desert, Great Valley, and adjacent foothills through most of southwestern California (Williams et al. 2014). The plant families most commonly associated with Crotch bumble bee observations in California include Apocynaceae, Asteraceae, Boraginaceae, Fabaceae, and Lamiaceae (Xerces Society et al. 2018).	<b>No Habitat Present.</b> The annual brome grasslands within the Study Area supports minimal floral resources that this species is known to utilize, is isolated from patches of higher quality habitat, and is regularly disced, eliminating burrow habitat.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
<i>Bombus occidentalis</i> Western bumble bee	--	CC	Meadows and grasslands with appropriate blended floral resources are the appropriate habitat for this species. While the Western bumble bee was historically known throughout the mountains and northern coast of California, it is now largely confined to high elevation sites and a small handful of records on the northern California coast (Cameron et al. 2011; Xerces Society 2012; Williams et al. 2014; Xerces Society et al. 2018).	<b>No Habitat Present.</b> The Study Area is outside of the species' current distributional range. The three records shown on Figure 5 are from 1919 through 1964. CDFW considers this species extirpated from this area.
<i>Branchinecta conservatio</i> Conservancy fairy shrimp	FE	–	Very large, turbid vernal pools.	<b>No Habitat Present.</b> Study Area does not support vernal pools.
<i>Branchinecta lynchi</i> Vernal pool fairy shrimp	FT	–	Vernal pools.	<b>No Habitat Present.</b> The Study Area does not support vernal pools.
<i>Danaus plexippus</i> Monarch butterfly	FC	–	Migratory species found throughout California spring through early fall, and along the immediate central and southern California coast year-round. Nectars on numerous floral resources but is dependent upon milkweed ( <i>Asclepias</i> species) plants as their exclusive larval host. Requires diverse floral resources with interspersed milkweed plants during the dispersal and breeding season (spring through fall).	<b>No Habitat Present.</b> The Study Area lacks suitable stands of milkweed plants and does not provide overwintering habitat (Xerxes Society 2024).
<i>Speyeria callippe callippe</i> Callippe silverspot butterfly	FE	–	A medium-sized butterfly that is found in grasslands and adjacent habitats where the females lay eggs on the larval food plants, commonly <i>Viola tricolor</i> in urban habitats. In Solano County, known from the hills between Vallejo and Cordelia.	<b>No Habitat Present.</b> The Study Area is not within the known range of this species within Solano County.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
<b>Fish</b>				
<i>Acipenser medirostris</i> pop. 1 Green sturgeon	FT	–	Anadromous species that lives much of the year in ocean waters along the coasts of California, Oregon, and Washington. It enters bays and brackish estuaries to feed in summer months and spawns in cold, deep, swift flowing coastal rivers.	<b>No Habitat Present.</b> The Study Area does not support aquatic habitat that is required by this species.
<i>Eucyclogobius newberryi</i> Northern tidewater goby			Found in lagoons, estuaries, marshes and freshwater tributaries with shallow, still, but not stagnant, water. May be fresh or brackish.	<b>No Habitat Present.</b> The Study Area does not support aquatic habitat that is required by this species.
<i>Hypomesus transpacificus</i> Delta smelt	FT	CE	Adults are found in the brackish open surface waters of the Delta and Suisun Bay. Though spawning has never been observed, it is believed to occur in tidally influenced sloughs and drainages on the freshwater side of the mixing zone.	<b>No Habitat Present.</b> The Study Area does not support aquatic habitat that is required by this species.
<i>Oncorhynchus mykiss irideus</i> pop. 8 Steelhead - central California coast DPS	FT	–	Anadromous species requiring freshwater water courses with gravelly substrates for breeding. The young remain in freshwater areas before migrating to estuarine and marine environments.	<b>No Habitat Present.</b> The Study Area does not support aquatic habitat that is required by this species.
<i>Pogonichthys macrolepidotus</i> Sacramento splittail	–	CSC	Inhabits slow-moving river sections and dead-end sloughs. Requires flooded vegetation for spawning and foraging opportunities for young.	<b>No Habitat Present.</b> The Study Area does not support aquatic habitat that is required by this species.
<i>Spirinchus thaleichthys</i> Longfin smelt	FC	CT	Prefers moderately saline water and may be found in major bays and estuaries from San Francisco Bay northward. Inhabits Bay waters throughout the summer, moving into the lower reaches of the rivers that flow into these bays in the fall to spawn.	<b>No Habitat Present.</b> The Study Area does not support aquatic habitat that is required by this species.
<b>Amphibians</b>				
<i>Rana boylei</i> pop.1 Foothill yellow-legged frog – North Coast DPS	–	CSC	Prefers gravelly or sandy streams with open banks near woodlands.	<b>No Habitat Present.</b> The Study Area does not support stream habitat.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
<i>Rana draytonii</i> California red-legged frog	FT	CSC	Breeds in permanent to semi-permanent aquatic habitats including lakes, ponds, marshes, creeks, and other drainages.	<b>No Habitat Present.</b> The Study Area does not support aquatic habitat that is required by this species.
<i>Spea hammondi</i> Western spadefoot	PT	CSC	Breeds in vernal pools, seasonal wetlands, and associated swales. Forages and hibernates in adjacent grasslands.	<b>No Habitat Present.</b> The Study Area does not support aquatic habitat for this species. Uplands on-site are not close enough to suitable aquatic habitat for this species.
<b>Reptiles</b>				
<i>Actinemys marmorata</i> Northwestern pond turtle	FC	CSC	Ponds, rivers, streams, wetlands, and irrigation ditches with associated marsh habitat.	<b>No Habitat Present.</b> The Study Area does not support aquatic habitat for this species. Uplands on-site are not proximate to suitable aquatic habitat.
<i>Chelonia mydas</i> Green sea turtle	FT	--	Found in all temperate and tropical waters throughout the world near coastlines, around islands, and in bays and protected shores, especially in areas with seagrass beds.	<b>No Habitat Present.</b> The Study Area does not support aquatic or nesting habitat that is required by this species.
<b>Birds</b>				
<i>Agelaius tricolor</i> Tricolored blackbird	--	CE CSC	Colonial nester in cattails, bulrush, or blackberries associated with marsh habitats.	<b>Low.</b> The Study Area does not provide suitable nesting habitat, but the annual brome grasslands within the Study Area represent extremely marginal foraging habitat.
<i>Aquila chrysaetos</i> Golden eagle	--	CFP	Forages in expansive open areas including grasslands, savannahs, deserts, and early successional stages of shrub and forest communities. Nests in large trees and cliffs.	<b>No Habitat Present.</b> The Study Area is surrounded by urban development and the habitat patch is too small to provide foraging opportunities for this species. The trees within the Study Area are too small to support golden eagle nesting.
<i>Athene cunicularia</i> Burrowing owl	--	CSC	Nests in abandoned ground squirrel burrows associated with open grassland habitats.	<b>No Habitat Present.</b> The frequency of discing of the Study Area eliminates any rodent burrows, and the patch of extremely marginal habitat is too small, too isolated, and too degraded to support this species.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
<i>Charadrius nivosus nivosus</i> Western snowy plover	FT	CSC	Occurs in barren to sparsely vegetated open areas near water.	<b>No Habitat Present.</b> The Study Area does not provide sparsely vegetated areas adjacent to water.
<i>Circus hudsonius</i> Northern harrier	--	CSC	Nests in emergent wetland/marsh, open grasslands, or savannah habitats. Forages in open areas such as marshes, agricultural fields, and grasslands.	<b>Low.</b> The Study Area does not support suitable nesting habitat for this species, but it could provide extremely marginal foraging habitat.
<i>Elanus leucurus</i> White-tailed kite	--	CFP	Open grasslands, fields, and meadows are used for foraging. Isolated trees close to foraging habitat are used for perching and nesting.	<b>Low.</b> Ornamental trees in the Study Area provide limited perching and nesting habitat for this species, but it could forage on-site.
<i>Geothlypis trichas sinuosa</i> Saltmarsh common yellowthroat	–	CSC	Requires suitable freshwater and salt marshes with nearby willow thickets. Nests in marshy areas that are usually higher off the ground, where they are safer from flooding.	<b>No Habitat Present.</b> The Study Area does not support brackish or freshwater marsh habitats favored by this species.
<i>Laterallus jamaicensis coturniculus</i> California black rail	–	CT FP	Nests and forages in salt, brackish, and fresh marshes with abundant vegetative cover.	<b>No Habitat Present.</b> The Study Area does not support brackish or freshwater marsh habitats favored by this species.
<i>Melospiza melodia maxillaris</i> Suisun song sparrow	–	CSC	Favors brackish habitats with abundant cattails, bulrush, or pickleweed. Forages for invertebrates in tidally exposed mud or on the margins of sloughs.	<b>No Habitat Present.</b> The Study Area does not support brackish wetland habitats favored by this species.
<i>Melospiza melodia samuelis</i> San Pablo song sparrow	–	CSC	Year-round resident of tidal salt marshes around San Pablo Bay.	<b>No Habitat Present.</b> The Study Area does not support tidal salt marsh habitat.
<i>Rallus longirostris obsoletus</i> California clapper rail	FE	–	Occurs exclusively in tidal and brackish marshes with unrestricted daily tidal flows adequate invertebrate prey food supply, well-developed tidal channel networks, and suitable nesting and escape cover to provide habitat during extreme high tides.	<b>No Habitat Present.</b> The Study Area does not support tidally influenced marsh habitat.
<i>Rallus obsoletus obsoletus</i> California Ridgway's rail	FE	CE FP	Lives in marshes and sloughs with pickleweed ( <i>Salicornia</i> spp.), cordgrass ( <i>Spartina</i> spp.), and gum plant ( <i>Grindelia</i> spp.).	<b>No Habitat Present.</b> The Study Area does not support marshes or sloughs.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
<i>Sterna antillarum browni</i> California least tern	FE	CE	Favors exposed tidal flats and beaches.	<b>No Habitat Present.</b> The Study Area does not support exposed tidal flats or beaches.
<i>Strix occidentalis caurina</i> Northern spotted owl	FT	CT	Inhabits mature and old-growth conifer forests with high structural complexity.	<b>No Habitat Present.</b> Study Area does not support roosting, nesting, or foraging habitat for this species.
<b>Mammals</b>				
<i>Antrozous pallidus</i> Pallid bat	--	CSC, WBWG H	Roosts in crevices in rocky outcrops and cliffs, caves, mines, trees (e.g., basal hollows of coast redwoods and giant sequoias, bole cavities of oaks, exfoliating bark, deciduous trees in riparian areas, and fruit trees in orchards), bridges, barns, porches, bat boxes, and human-occupied as well as vacant buildings.	<b>Low.</b> Trees scattered within the Study Area provide extremely marginal roosting habitat for this species.
<i>Lasiurus blossevillii</i> Western red bat	--	CSC, WBWG H	Roosts primarily in the foliage of trees or shrubs. Day roosts are commonly in edge habitats adjacent to streams or open fields, in orchards, and sometimes in urban areas. There may be an association with intact riparian habitat (particularly willows, cottonwoods, and sycamores).	<b>No Habitat Present.</b> The Study Area is not adjacent to streams or intact riparian habitat.
<i>Myotis evotis</i> Long-eared myotis	–	WBWG M	Occurs in semiarid shrublands, sage, chaparral, and agricultural areas, but is usually associated with coniferous forests. Individuals roost under exfoliating tree bark, and in hollow trees, caves, mines, cliff crevices, sinkholes, and rocky outcrops on the ground. They also sometimes roost in buildings and under bridges.	<b>No Habitat Present.</b> The Study Area does not support habitats required by this species.
<i>Myotis thysanodes</i> Fringed myotis	–	WBWG H	Roosts in crevices in buildings, underground mines, rocks, cliff faces, bridges, and in large decadent trees and snags.	<b>No Habitat Present.</b> The Study Area does not support suitable roosting habitat for this species.
<i>Myotis volans</i> Long-legged myotis	–	WBWG H	Long-legged myotis occurs in coniferous forests, but also seasonally in riparian and desert habitats. Summer day roosts consist of	<b>No Habitat Present.</b> The Study Area does not support habitats required by this species.

**Table 1. Special-Status Species with Potential to Occur within the Broadway Apartments Study Area**

<i>Scientific Name</i> (Common Name)	Federal Status	State Status	Habitat Requirements	Potential for Occurrence
			abandoned buildings, cracks in the ground, cliff crevices, exfoliating tree bark, and hollows within snags.	
<i>Reithrodontomys raviventris</i> Salt marsh harvest mouse	FE	CE	Restricted to saline or subsaline marsh habitats around the San Francisco Bay Estuary and, with some exception, mixed saline or brackish areas in the Suisun Bay area.	<b>No Habitat Present.</b> The Study Area does not support saline or subsaline marsh habitat.
<i>Sorex ornatus sinuosus</i> Suisun shrew	–	CSC	Found in tidal marshes of the northern shores of San Pablo and Suisun bays.	<b>No Habitat Present.</b> The Study Area does not support tidal marsh habitat.

Status Codes:

CE - CDFW Endangered  
 CR - CDFW Rare  
 CT - CDFW Threatened  
 CD - CDFW Delisted  
 CC - CDFW Candidate for Listing  
 FP - CDFW Fully Protected  
 CSC - CDFW Species of Special Concern  
 CRPR - California Rare Plant Rank

FE - Federally Endangered  
 FT - Federally Threatened  
 FD - Federally Delisted  
 FC - Federal Candidate for Listing  
 WBWG M - Western Bat Working Group Medium Threat Rank  
 WBWG H - Western Bat Working Group High Threat Rank



## **5.1 Birds**

### **5.1.1 Tricolored Blackbird**

Tricolored blackbird (*Agelaius tricolor*) is not federally listed, but is state listed as threatened and CDFW identifies it as a species of special concern. Tricolored blackbird is a colonial nester that prefers dense stands of cattails, bulrush, or blackberry thickets associated with perennial water (Shuford and Gardali 2008).

The Study Area does not support suitable nesting habitat for this species, and no nesting colonies have been recorded in the seasonally-ponded area west of the Study Area. There is one CNDDDB record of a nesting colony within five miles of the Study Area (Occurrence #326), but the CNDDDB notes that the colony may be extirpated (CNDDDB 2024). The annual brome grasslands within the Study Area could provide extremely marginal foraging habitat if a colony was nesting within three miles of the Study Area.

### **5.1.2 Northern Harrier**

The northern harrier (*Circus hudsonius*) is not listed pursuant FESA or CESA but is designated as a species of special concern by CDFW. This species is known to nest within the Central Valley, along the Pacific Coast, and in northeastern California (Shuford and Gardali 2008). The northern harrier is a ground nesting species that typically nests in emergent wetland/marsh, open grasslands, or savannah habitats. Foraging occurs within a variety of open habitats such as marshes, agricultural fields, and grasslands (Shuford and Gardali 2008).

The annual brome grasslands throughout the Study Area are too disturbed and isolated to serve as nesting habitat, but they could provide extremely marginal foraging habitat. The CNDDDB documents one nesting occurrence of this species within five miles of the Study Area, in salt marsh habitat approximately 4.2 miles to the northwest (Occurrence #28; CNDDDB 2024). Cornell Lab's eBird shows several recent observations of the species in the White Slough area to the west and along the entire length of Highway 37 west of White Slough (Cornell Lab 2024).

### **5.1.3 White-Tailed Kite**

White-tailed kite (*Elanus leucurus*) is not listed pursuant FESA or CESA but is a CDFW fully protected species. This species is a yearlong resident that is primarily found in or near foraging areas such as open grasslands, meadows, farmlands, savannahs, and emergent wetlands (Shuford and Gardali 2008). White-tailed kites typically nest from March through June in trees within riparian, oak woodland, and savannah habitats of the Central Valley and Coast Range (Shuford and Gardali 2008).

The annual brome grasslands throughout the Study Area represent suitable foraging habitat for white-tailed kite, and the trees along the Study Area boundary could be used for perching and nesting. The CNDDDB lists one occurrence of this species within five miles of the Study Area, in a former military housing area of Mare Island approximately 2.2 miles to the southwest (Occurrence #104; CNDDDB 2024). Cornell Lab's eBird

shows several recent observations of the species in the White Slough area to the west and along the entire length of Highway 37 west of White Slough (Cornell Lab 2024).

## **5.2 Mammals**

### **5.2.1 Pallid Bat**

Pallid bat (*Antrozous pallidus*) is not listed pursuant FESA or CESA but is designated as a species of special concern by CDFW and is classified by the WBWG as a High priority species. This species favors roosting sites in crevices in rock outcrops, caves, abandoned mines, hollow trees, and human-made structures such as barns, attics, and sheds (WBWG 2024). Though pallid bats are gregarious, they tend to group in smaller colonies of 10 to 100 individuals. It is a nocturnal hunter and captures prey in flight, but unlike most American bats, the species has been observed foraging for flightless insects, which it seizes after landing (WBWG 2024).

Trees scattered throughout the Study Area could provide marginal roosting habitat for pallid bat. The CNDDDB does not contain any occurrences of this species within five miles of the Study Area.

## **6.0 IMPACTS TO AND AVOIDANCE, MINIMIZATION, AND MITIGATION FOR IMPACTS TO SENSITIVE BIOLOGICAL RESOURCES**

This section details potential impacts to the biological resources discussed above associated with Project construction.

### **6.1 Terrestrial Vegetation**

Development of the Project site would result in the conversion of 3.1 acres of annual brome grassland to developed uses. This area is dominated by non-native plant species and has been subject to regular disturbance as a result of adjacent urbanization. As noted in **Section 2.3.3** above, the Study Area is identified as an "Urban Zone" in the draft Solano County Multi-Species HCP, a designation that indicates the area is not important for conservation. Larger undeveloped areas to the west along the Napa River and San Pablo Bay provide superior, large areas of habitat for local wildlife when compared to the Study Area. The City's General Plan requires mitigation for ensuring the protection of sensitive resources, but the annual brome grassland is not a sensitive resource. The loss of 3.1 acres of annual brome grassland is not considered significant, and no avoidance or minimization measures are recommended.

### **6.2 Tree Removal**

The Study Area supports a number of non-native trees, some of which may require removal as a part of Project construction. The City's General Plan encourages protection of "remaining woodlands and native tree resources" (Action NBE-1.1E) but does not require protection of non-native trees like those in the Study

Area. The removal of these trees is not considered significant, and no avoidance or minimization measures are recommended.

### **6.3 Nesting Birds**

There is a low potential for white-tailed kite and other more common migratory birds protected by the MBTA to nest within the Study Area. If construction occurs at a time when any of these species could be nesting on-site, birds could be killed and/or nests could be destroyed. Additionally, birds nesting in avoided areas adjacent to construction could be disturbed by construction, which could result in nest abandonment.

As noted in Section 2.3.1 above, the City of Vallejo requires protection of the nests raptors and other birds and requires avoidance of active nesting activity and sites. To ensure that active nests are avoided, vegetation removal and new construction must take place during the non-nesting season or, if construction occurs during the nesting season, a qualified biologist must conduct a pre-construction survey to confirm that nests are absent or to define appropriate avoidance buffers until the young have fledged. Implementation of this requirement will prevent significant effects to nesting birds. No additional avoidance or minimization measures are recommended.

### **6.4 Roosting Bats**

Special-status bats such as pallid bat may utilize trees within the Study Area for roosting. If special-status bats were roosting in trees to be removed by Project construction, they could be injured or killed during the removal.

The City does not have a general requirement to complete pre-construction surveys for roosting bats, but does require surveys for nesting birds if construction occurs during the nesting season. Bat pupping season, the period when bats occupy maternal roosts, generally coincides with the nesting bird season. As such, pre-construction surveys of trees to be removed can include looking for roosting bats as well as nesting birds. We recommend that, as a condition of Project approval, the City require pre-construction surveys for roosting bats along with required pre-construction nesting bird surveys.

## **7.0 REFERENCES**

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# Figures

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Figure 1. Site and Vicinity

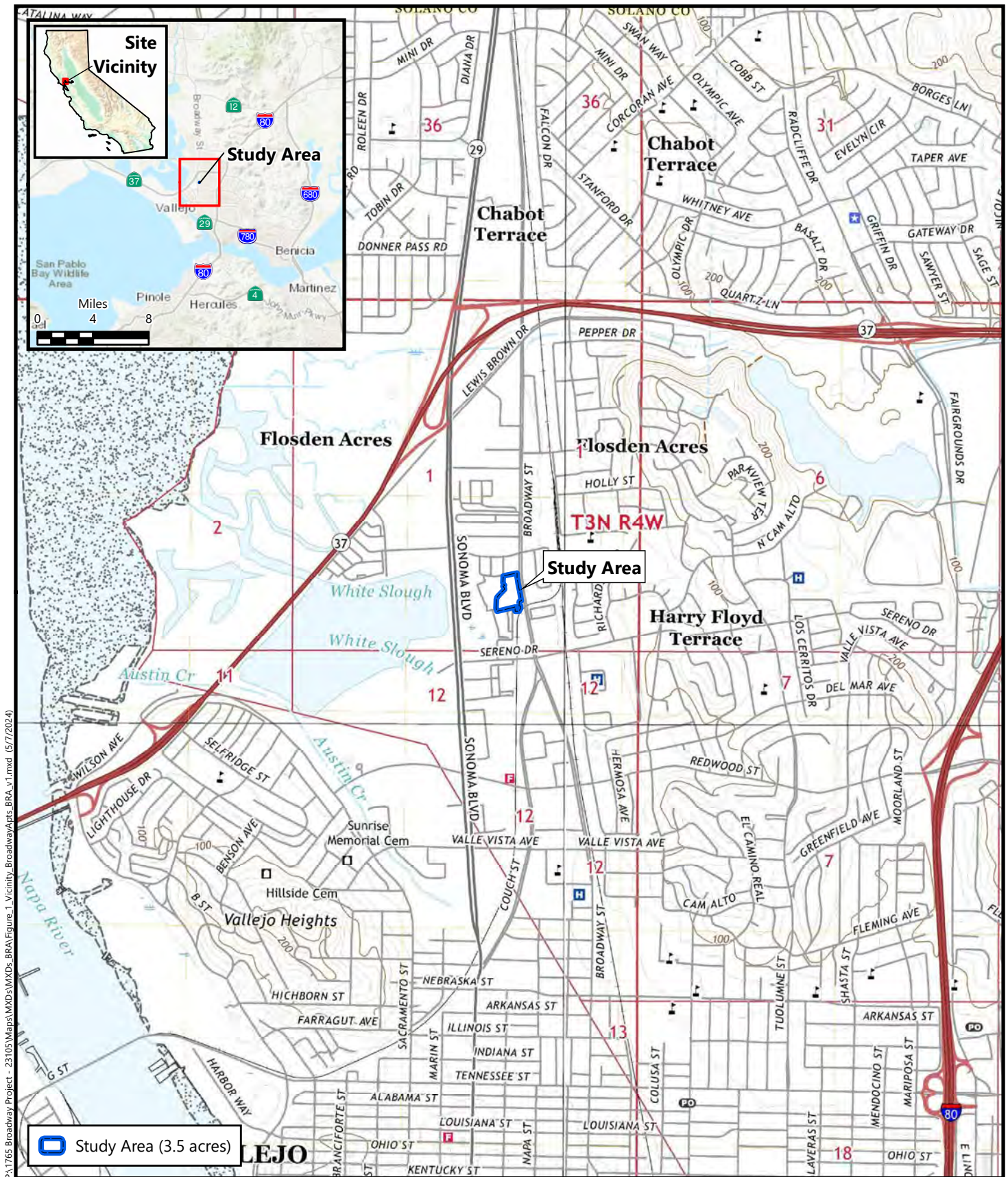
Figure 2. Study Area

Figure 3. Land Cover

Figure 4. California Natural Diversity Database Occurrences of Plant Species and Critical Habitat

Figure 5. California Natural Diversity Database Occurrences of Wildlife Species and Critical Habitat





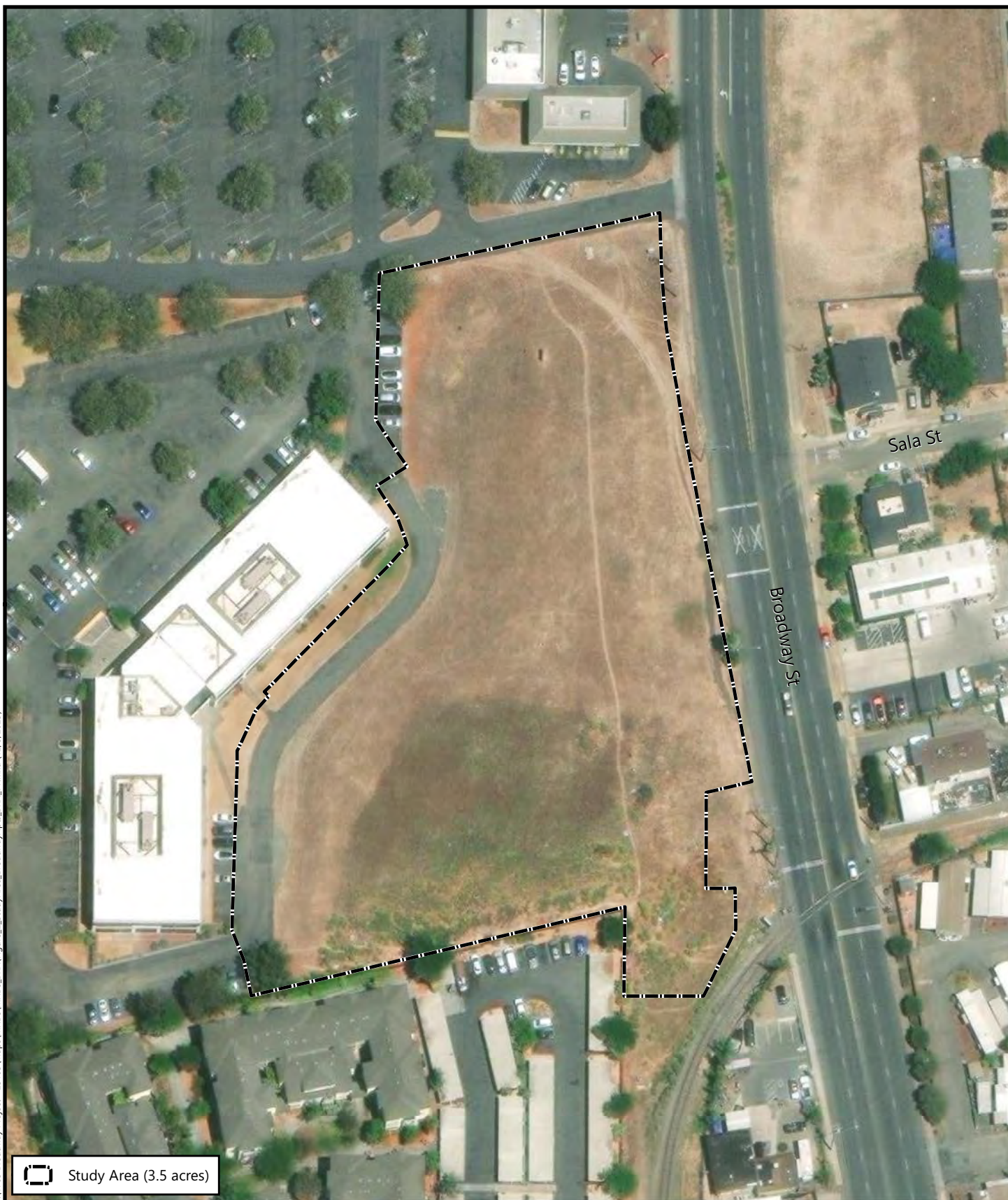
Source: United States Geologic Survey, 2021  
 "Cuttings Wharf, California" 7.5-Minute Topographic Quadrangle  
 Section 1, Township 3 North, Range 4 West, MDBM  
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Vallejo Broadway Apartments  
 Vallejo, Solano County, California





P:\1765 Broadway Project - 23105\Maps\MXD\MXDs BRA\Figure 2\_StudyArea\_BroadwayApts BRA v1.mxd (12/8/2023)



Boundary Source: Approximated from Wood Rodger PDF Exhibit  
Aerial Source: Maxar, 11 July 2022

Vallejo Broadway Apartments  
Vallejo, Solano County, California







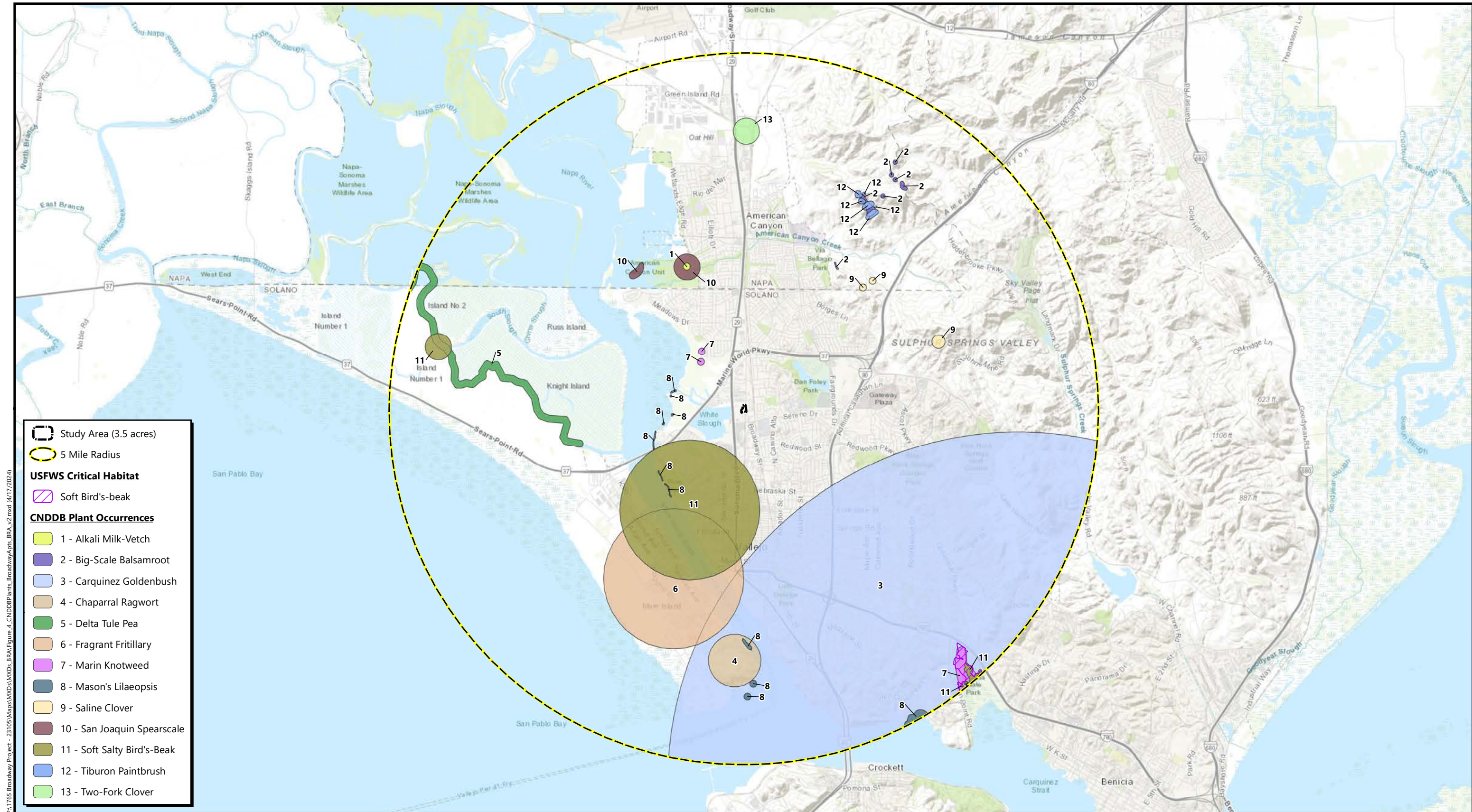
**Figure 3**  
**Land Cover**

Boundary Source: Digitized from Wood Rodgers PDF Exhibit  
Aerial Source: Maxar, 11 July 2022

Vallejo Broadway Apartments  
Vallejo, Solano County, California







PL1765 Broadway Project - 23105 Maps\MXDs\MXD\BRA\Figure 4\_CNDDDBPlants\_BRA\_v2.mxd (4/17/2024)



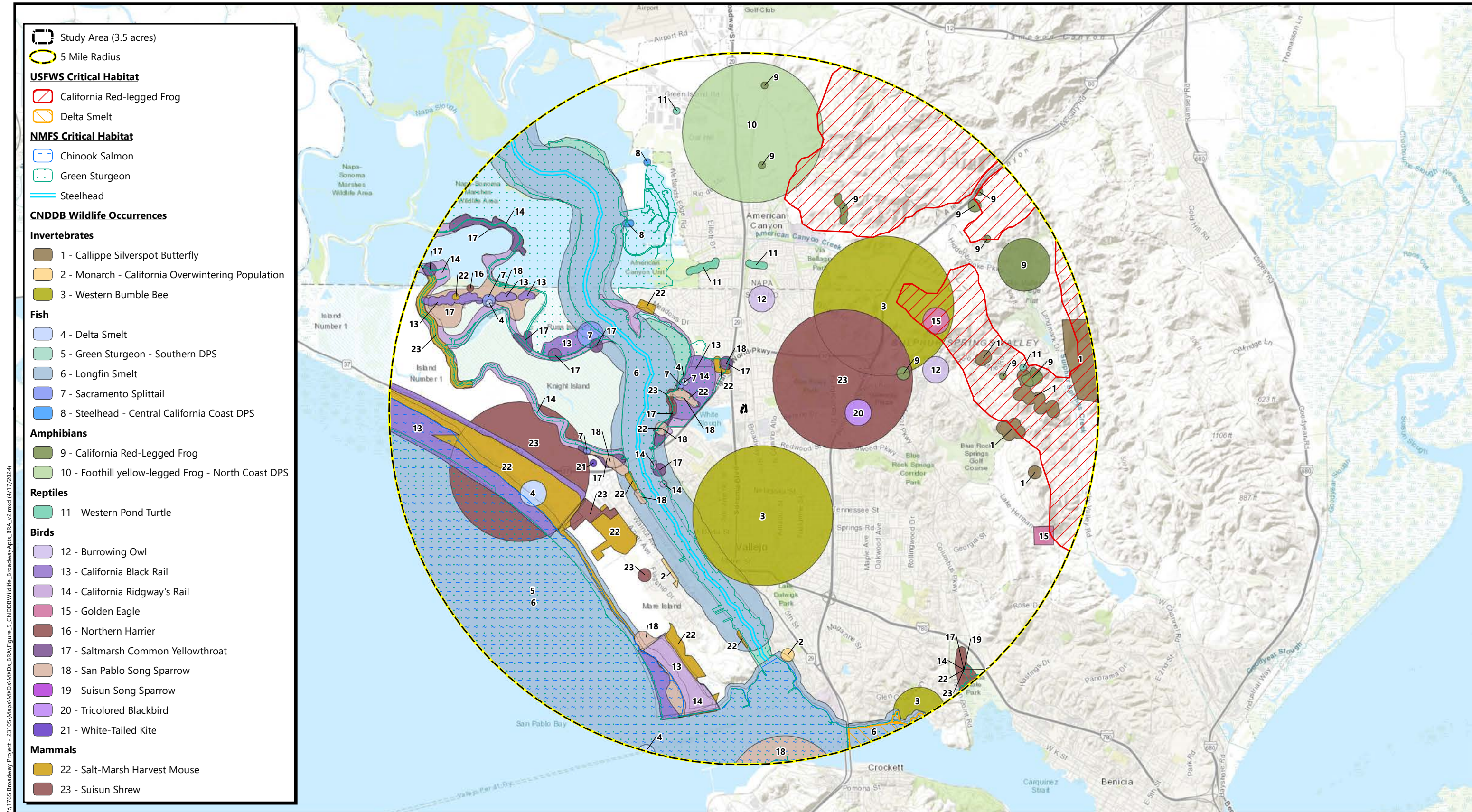
**Figure 4**  
**California Natural Diversity Database Occurrences**  
**of Plant Species and Critical Habitat**

Species Data Source: California Department of Fish and Wildlife, April 2024  
Basemap Source: ESRI World Topography

Vallejo Broadway Apartments  
Vallejo, Solano County, California







PA1765 Broadway Project - 23105 Maps\MXDs\MXD5\_BRA\Figure 5\_CNDDDB\Wildlife\_Broadway\Apts\_BRA\_v2.mxd (4/17/2024)



**Figure 5**  
**California Natural Diversity Database Occurrences**  
**of Wildlife Species and Critical Habitat**

Species Data Source: California Department of Fish and Wildlife, April 2024  
Basemap Source: ESRI World Topography

Vallejo Broadway Apartments  
Vallejo, Solano County, California





# Attachments

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Attachment A. Broadway Apartments Preliminary Site Plan

Attachment B. IPaC Trust Resource Report for the Study Area

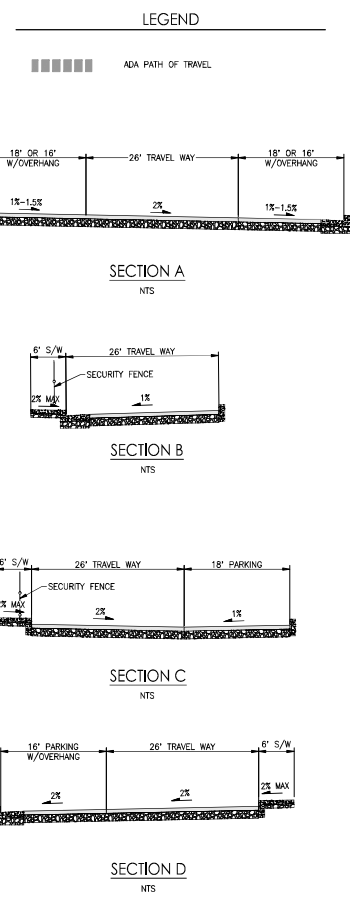
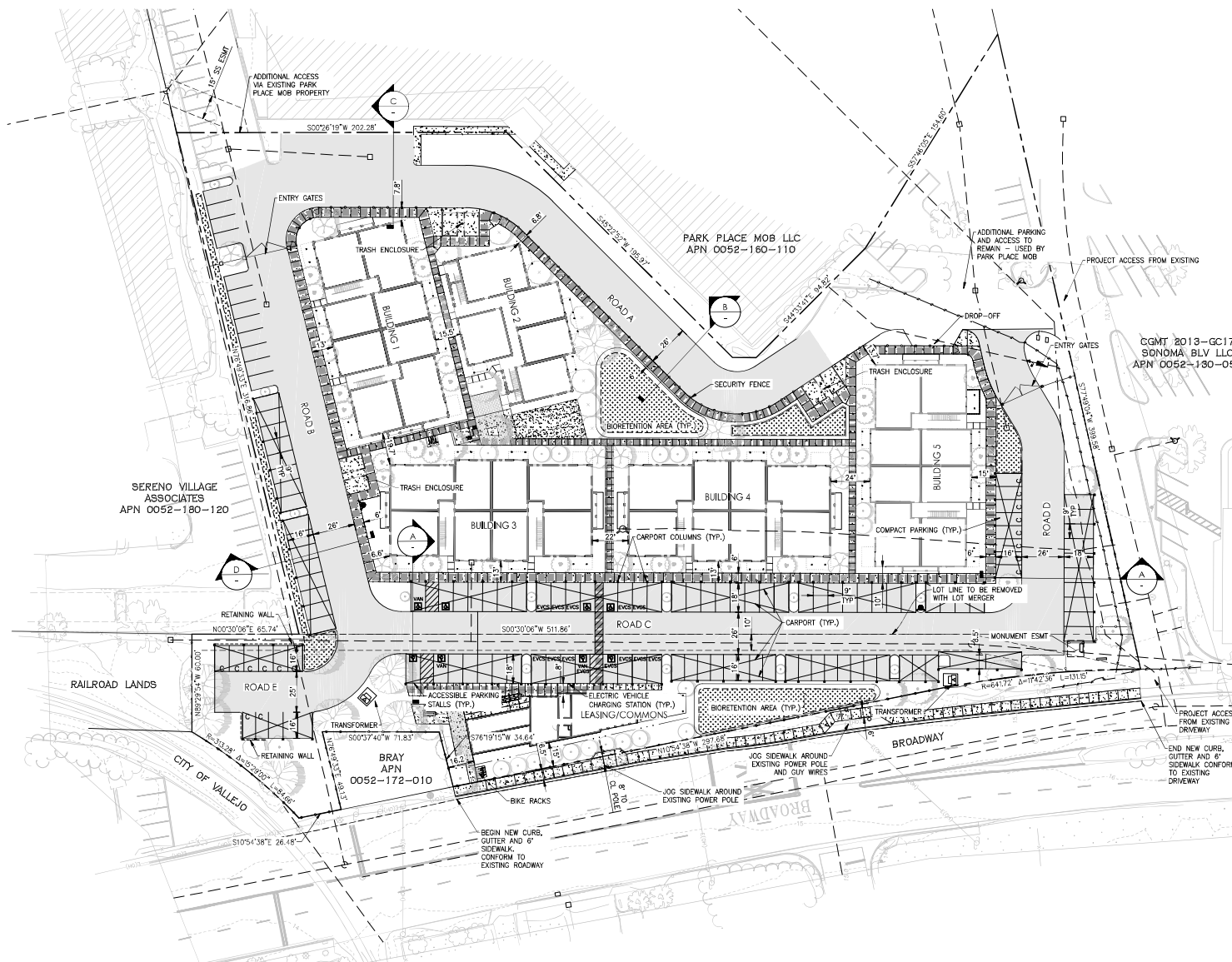
Attachment C. CNPS Inventory of Rare and Endangered Plants Query for the "Cuttings Wharf, California" USGS Quadrangle and Eight Surrounding Quadrangles

Attachment D. Project Biologist Resumes

# Attachment A

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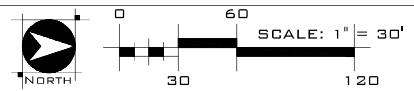
## Broadway Apartments Preliminary Site Plan



PRELIMINARY SITE PLAN  
C1

**BROADWAY APARTMENTS**  
VALLEJO, CA  
JUNE 26, 2023

**REDWOOD RESIDENTIAL**  
1800 BRYANT STREET STE. 311  
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A:\bbs\4284\_Broadway Apartments\Broadway Apartments-CA\Planning\Exhibits\Tentative Map - PD\201-SITE\_BA.dwg 6/26/2023 2:37 PM Rebecca Plant

# Attachment B

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**IPaC Trust Resource Report for the Study Area**

## IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

### Location

Solano County, California



### Local office

Sacramento Fish And Wildlife Office

☎ (916) 414-6600

📠 (916) 414-6713

Federal Building

2800 Cottage Way, Room W-2605

Sacramento, CA 95825-1846

NOT FOR CONSULTATION



# Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species<sup>1</sup> and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries<sup>2</sup>).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered. IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information. IPaC only shows species that are regulated by USFWS (see FAQ).
2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

## Mammals

NAME	STATUS
<b>Salt Marsh Harvest Mouse</b> <i>Reithrodontomys raviventris</i> Where found: No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/613">https://ecos.fws.gov/ecp/species/613</a>	Endangered

## Birds

NAME	STATUS
<b>California Least Tern</b> <i>Sterna antillarum borealis</i> Where found: No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/2104">https://ecos.fws.gov/ecp/species/2104</a>	Endangered
<b>California Ridgway's Rail</b> <i>Rallus obsoletus obsoletus</i> Where found: No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/6146">https://ecos.fws.gov/ecp/species/6146</a>	Endangered
<b>Northern Spotted Owl</b> <i>Strix occidentalis caurina</i> Where found: There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat. <a href="https://ecos.fws.gov/ecp/species/1113">https://ecos.fws.gov/ecp/species/1113</a>	Threatened
<b>Western Snowy Plover</b> <i>Charadrius hirosi hirosi</i> There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat. <a href="https://ecos.fws.gov/ecp/species/2935">https://ecos.fws.gov/ecp/species/2935</a>	Threatened

## Reptiles

NAME	STATUS
<b>Green Sea Turtle</b> <i>Chelonia mydas</i> No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/6199">https://ecos.fws.gov/ecp/species/6199</a>	Threatened
<b>Northwestern Pond Turtle</b> <i>Actinemys marmorata</i> Where found: No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/1111">https://ecos.fws.gov/ecp/species/1111</a>	Proposed Threatened

## Amphibians

NAME	STATUS
<b>California Red-legged Frog</b> <i>Rana draytonii</i> Wherever found: There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat. <a href="https://ecos.fws.gov/ecp/species/2891">https://ecos.fws.gov/ecp/species/2891</a>	Threatened
<b>Western Spadefoot</b> <i>Spea hammondi</i> Wherever found: No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/5425">https://ecos.fws.gov/ecp/species/5425</a>	Proposed Threatened

## Fishes

NAME	STATUS
<b>Tidewater Goby</b> <i>Eucylogobius newberryi</i> Wherever found There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat. <a href="https://ecos.fws.gov/ecp/species/57">https://ecos.fws.gov/ecp/species/57</a>	Endangered

## Insects

NAME	STATUS
<b>Monarch Butterfly</b> <i>Danaus plexippus</i> Wherever found No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/9743">https://ecos.fws.gov/ecp/species/9743</a>	Candidate

## Crustaceans

NAME	STATUS
<b>Conservancy Fairy Shrimp</b> <i>Branchinecta conservatio</i> Wherever found There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat. <a href="https://ecos.fws.gov/ecp/species/8246">https://ecos.fws.gov/ecp/species/8246</a>	Endangered
<b>Vernal Pool Fairy Shrimp</b> <i>Branchinecta lynchi</i> Wherever found There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat. <a href="https://ecos.fws.gov/ecp/species/898">https://ecos.fws.gov/ecp/species/898</a>	Threatened

## Flowering Plants

NAME	STATUS
<b>Contra Costa Goldfields</b> <i>Lactuca conjugens</i> Wherever found There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat. <a href="https://ecos.fws.gov/ecp/species/7058">https://ecos.fws.gov/ecp/species/7058</a>	Endangered
<b>Showy Indian Clover</b> <i>Trifolium amoenum</i> Wherever found No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/6419">https://ecos.fws.gov/ecp/species/6419</a>	Endangered
<b>Soft Bird's-beak</b> <i>Cordylanthus mollis</i> ssp. <i>mollis</i> Wherever found There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat. <a href="https://ecos.fws.gov/ecp/species/8541">https://ecos.fws.gov/ecp/species/8541</a>	Endangered

## Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

There are no critical habitats at this location.

You are still required to determine if your project(s) may have effects on all above listed species.

## Bald & Golden Eagles

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act<sup>1</sup> and the Migratory Bird Treaty Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats<sup>3</sup>, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "[Supplemental Information on Migratory Birds and Eagles](#)".

Additional information can be found using the following links:

- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds <https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds>
- Nationwide conservation measures for birds <https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>
- Supplemental Information for Migratory Birds and Eagles in IPaC <https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>

There are likely bald eagles present in your project area. For additional information on bald eagles, refer to [Bald Eagle Nesting and Sensitivity to Human Activity](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
<b>Bald Eagle</b> <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. <a href="https://ecos.fws.gov/ecp/species/1626">https://ecos.fws.gov/ecp/species/1626</a>	Breeds Jan 1 to Aug 31

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.  
<https://ecos.fws.gov/ecp/species/1680>

## Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read "[Supplemental Information on Migratory Birds and Eagles](#)", specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

### Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is  $0.25/0.25 = 1$ ; at week 20 it is  $0.05/0.25 = 0.2$ .
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

### Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

To see a bar's survey effort range, simply hover your mouse cursor over the bar.

### No Data (—)

A week is marked as having no data if there were no survey events for that week.

### Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



### What does iPaC use to generate the potential presence of bald and golden eagles in my specified location?

The potential for eagle presence is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply). To see a list of all birds potentially present in your project area, please visit the [Bald and Golden Eagle Information Locator \(BAGIT Tool\)](#).

### What does iPaC use to generate the probability of presence graphs of bald and golden eagles in my specified location?

The Migratory Bird Resource List is composed of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource List includes only a subset of birds that may occur in your project area; it is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [Bald and Golden Eagle Information Locator \(BAGIT Tool\)](#).

### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the [Eagle Act](#) should such impacts occur. Please contact your local Fish and Wildlife Service Field Office if you have questions.

## Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats<sup>3</sup> should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "[Supplemental Information on Migratory Birds and Eagles](#)".

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds <https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds>
- Nationwide conservation measures for birds <https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>
- Supplemental Information for Migratory Birds and Eagles in iPaC <https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>



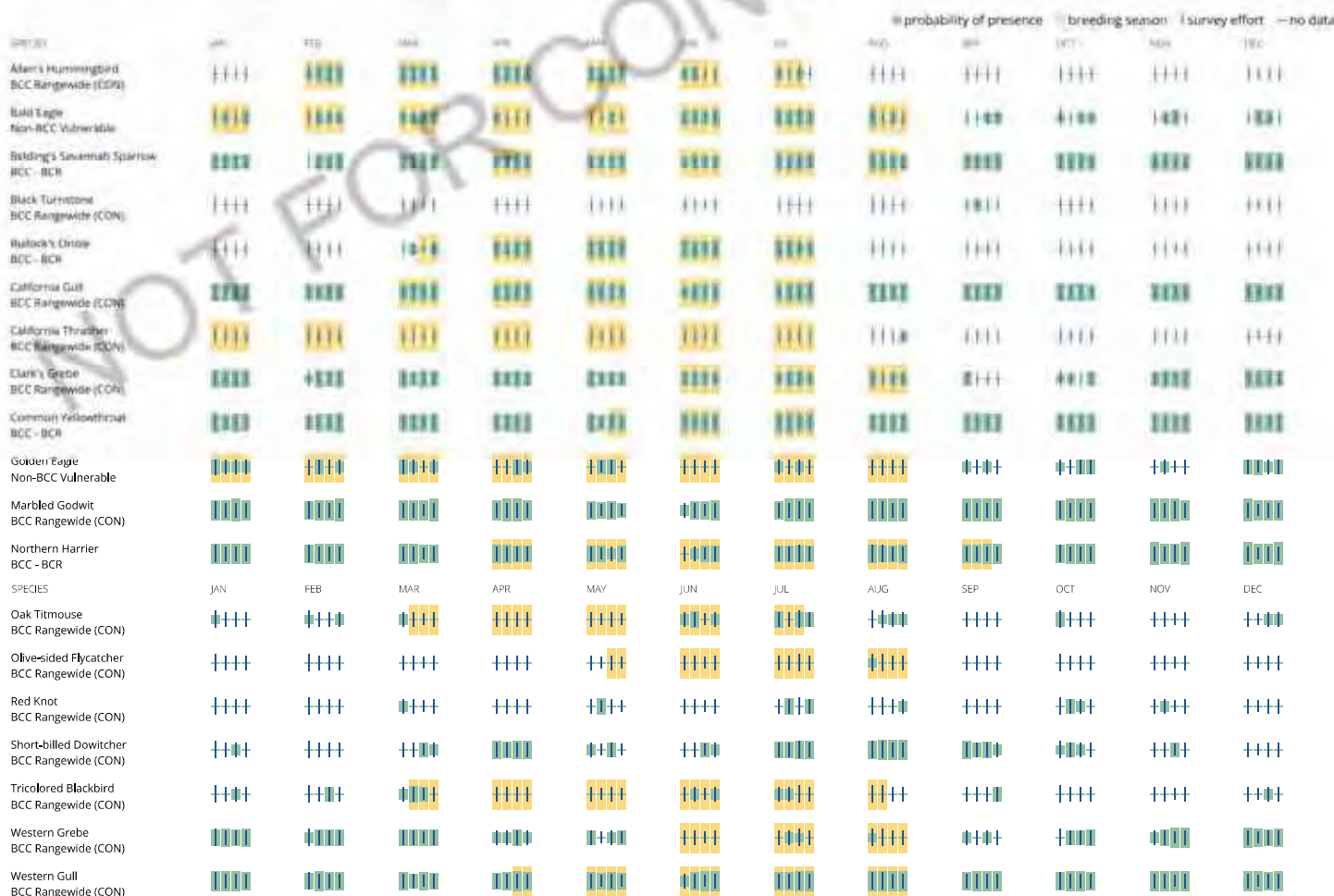
The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

























For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
<b>Allen's Hummingbird</b> <i>Selasphorus sasin</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9637">https://ecos.fws.gov/ecp/species/9637</a>	Breeds Feb 1 to Jul 15
<b>Bald Eagle</b> <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. <a href="https://ecos.fws.gov/ecp/species/1626">https://ecos.fws.gov/ecp/species/1626</a>	Breeds Jan 1 to Aug 31
<b>Belding's Savannah Sparrow</b> <i>Passerculus sandwichensis beldingi</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <a href="https://ecos.fws.gov/ecp/species/9">https://ecos.fws.gov/ecp/species/9</a>	Breeds Apr 1 to Aug 15
<b>Black Turnstone</b> <i>Arenaria melanocephala</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska	Breeds elsewhere
<b>Bullock's Oriole</b> <i>Icterus bullockii</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Mar 21 to Jul 25
<b>California Gull</b> <i>Larus californicus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska	Breeds Mar 1 to Jul 31
<b>California Thrasher</b> <i>Toxostoma redivivum</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska	Breeds Jan 1 to Jul 31
<b>Clark's Grebe</b> <i>Aechmophorus clarki</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska	Breeds Jun 1 to Aug 31
<b>Common Yellowthroat</b> <i>Geothlypis trichas sibilans</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <a href="https://ecos.fws.gov/ecp/species/2884">https://ecos.fws.gov/ecp/species/2884</a>	Breeds May 20 to Jul 31
<b>Golden Eagle</b> <i>Aquila chrysaetos</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. <a href="https://ecos.fws.gov/ecp/species/1686">https://ecos.fws.gov/ecp/species/1686</a>	Breeds Jan 1 to Aug 31
<b>Marbled Godwit</b> <i>Limosa fedoa</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska <a href="https://ecos.fws.gov/ecp/species/9491">https://ecos.fws.gov/ecp/species/9491</a>	Breeds elsewhere
<b>Northern Harrier</b> <i>Circus hudsonius</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <a href="https://ecos.fws.gov/ecp/species/8350">https://ecos.fws.gov/ecp/species/8350</a>	Breeds Apr 1 to Sep 15
<b>Oak Titmouse</b> <i>Ureolophus inornatus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska <a href="https://ecos.fws.gov/ecp/species/9156">https://ecos.fws.gov/ecp/species/9156</a>	Breeds Mar 15 to Jul 15
<b>Olive-sided Flycatcher</b> <i>Contopus cooperi</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska <a href="https://ecos.fws.gov/ecp/species/6314">https://ecos.fws.gov/ecp/species/6314</a>	Breeds May 20 to Aug 31
<b>Red Knot</b> <i>Calidris canutus roselaari</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/8880">https://ecos.fws.gov/ecp/species/8880</a>	Breeds elsewhere
<b>Short-billed Dowitcher</b> <i>Limnodromus griseus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9480">https://ecos.fws.gov/ecp/species/9480</a>	Breeds elsewhere
<b>Tricolored Blackbird</b> <i>Agelaius tricolor</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3910">https://ecos.fws.gov/ecp/species/3910</a>	Breeds Mar 15 to Aug 10
<b>Western Grebe</b> <i>aechmophorus occidentalis</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/6743">https://ecos.fws.gov/ecp/species/6743</a>	Breeds Jun 1 to Aug 31
<b>Western Gull</b> <i>Larus occidentalis</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 21 to Aug 25

Breeds elsewhere

Breeds Mar 15 to Aug 10



Willet BCC Rangewide (CON)												
Wrentit BCC Rangewide (CON)												

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource List includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [Rapid Avian Information Locator \(RAIL\) Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the [RAIL Tool](#) and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern \(BCC\)](#) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands).
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements for eagles or their non-eagles' potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA-NCOS's Interactive Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diverse Bird Study](#) and the [manofar studies](#) or contact [CMER Federal](#) or [Pauli Levine](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cells that overlap your project, not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

## Facilities

### National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

There are no refuge lands at this location.

### Fish hatcheries

There are no fish hatcheries at this location.

## Wetlands in the National Wetlands Inventory (NWI)

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.



For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

This location did not intersect any wetlands mapped by NWI.

**NOTE:** This initial screening does **not** replace an on-site delineation to determine whether wetlands occur. Additional information on the NWI data is provided below.

#### Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

#### Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

#### Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate Federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

NOT FOR CONSULTATION

## Attachment C

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**CNPS Inventory of Rare and Endangered Plants Query for the Cuttings Wharf, California  
USGS Quadrangle and Eight Surrounding Quadrangles**



**Vallejo Broadway Apartments**  
CNPS Rare Plant Inventory Query Results

Scientific Name	Common Name	Family	Lifeform	CRPR	CESA	FESA	BloomingPeriod	Habitat	Elev Low (ft)	Elev High (ft)
<i>Agrostis hendersonii</i>	Henderson's bent grass	Poaceae	annual herb	3.2	None	None	Apr-Jun	Valley and foothill grassland (mesic), Vernal pools	230	1000
<i>Allium peninsulare</i> var. <i>franciscanum</i>	Franciscan onion	Alliaceae	perennial bulbiferous herb	1B.2	None	None	(Apr)May-Jun	Cismontane woodland, Valley and foothill grassland	170	1000
<i>Amorpha californica</i> var. <i>napensis</i>	Napa false indigo	Fabaceae	perennial deciduous shrub	1B.2	None	None	Apr-Jul	Broadleafed upland forest (openings), Chaparral, Cismontane woodland	165	6560
<i>Astragalus tener</i> var. <i>tener</i>	alkali milk-vetch	Fabaceae	annual herb	1B.2	None	None	Mar-Jun	Playas, Valley and foothill grassland (adobe clay), Vernal pools	5	195
<i>Balsamorhiza macrolepis</i>	big-scale balsamroot	Asteraceae	perennial herb	1B.2	None	None	Mar-Jun	Chaparral, Cismontane woodland, Valley and foothill grassland	150	5100
<i>Blennosperma bakeri</i>	Sonoma sunshine	Asteraceae	annual herb	1B.1	CE	FE	Mar-May	Valley and foothill grassland (mesic), Vernal pools	35	360
<i>Blepharizonia plumosa</i>	big tarplant	Asteraceae	annual herb	1B.1	None	None	Jul-Oct	Valley and foothill grassland	100	1655
<i>Brodiaea leptandra</i>	narrow-anthered brodiaea	Themidaceae	perennial bulbiferous herb	1B.2	None	None	May-Jul	Broadleafed upland forest, Chaparral, Cismontane woodland, Lower montane coniferous forest, Valley and foothill grassland	360	3000
<i>Calochortus pulchellus</i>	Mt. Diablo fairy-lantern	Liliaceae	perennial bulbiferous herb	1B.2	None	None	Apr-Jun	Chaparral, Cismontane woodland, Riparian woodland, Valley and foothill grassland	100	2755
<i>Carex lyngbyei</i>	Lyngbye's sedge	Cyperaceae	perennial rhizomatous herb	2B.2	None	None	Apr-Aug	Marshes and swamps (brackish, freshwater)	0	35
<i>Castilleja affinis</i> var. <i>neglecta</i>	Tiburon paintbrush	Orobanchaceae	perennial herb (hemiparasitic)	1B.2	CT	FE	Apr-Jun	Valley and foothill grassland (serpentinite)	195	1310
<i>Ceanothus confusus</i>	Rincon Ridge ceanothus	Rhamnaceae	perennial evergreen shrub	1B.1	None	None	Feb-Jun	Chaparral, Cismontane woodland, Closed-cone coniferous forest	245	3495
<i>Ceanothus purpureus</i>	holly-leaved ceanothus	Rhamnaceae	perennial evergreen shrub	1B.2	None	None	Feb-Jun	Chaparral, Cismontane woodland	395	2100
<i>Ceanothus sonomensis</i>	Sonoma ceanothus	Rhamnaceae	perennial evergreen shrub	1B.2	None	None	Feb-Apr	Chaparral (sandy, serpentinite, volcanic)	705	2625
<i>Centromadia parryi</i> ssp. <i>congdonii</i>	Congdon's tarplant	Asteraceae	annual herb	1B.1	None	None	(Apr)May-Oct(Nov)	Valley and foothill grassland (alkaline)	0	755
<i>Centromadia parryi</i> ssp. <i>parryi</i>	pappose tarplant	Asteraceae	annual herb	1B.2	None	None	May-Nov	Chaparral, Coastal prairie, Marshes and swamps (coastal salt), Meadows and seeps, Valley and foothill grassland (vernally mesic)	0	1380
<i>Chloropyron molle</i> ssp. <i>molle</i>	soft salty bird's-beak	Orobanchaceae	annual herb (hemiparasitic)	1B.2	CR	FE	Jun-Nov	Marshes and swamps (coastal salt)	0	10
<i>Cicuta maculata</i> var. <i>bolanderi</i>	Bolander's water-hemlock	Apiaceae	perennial herb	2B.1	None	None	Jul-Sep	Marshes and swamps (brackish, coastal, freshwater)	0	655

**Vallejo Broadway Apartments**  
CNPS Rare Plant Inventory Query Results

Scientific Name	Common Name	Family	Lifeform	CRPR	CESA	FESA	Blooming Period	Habitat	Elev Low (ft)	Elev High (ft)
<i>Dirca occidentalis</i>	western leatherwood	Thymelaeaceae	perennial deciduous shrub	1B.2	None	None	Jan-Mar(Apr)	Broadleafed upland forest, Chaparral, Cismontane woodland, Closed-cone coniferous forest, North Coast coniferous forest, Riparian forest, Riparian woodland	80	1395
<i>Downingia pusilla</i>	dwarf downingia	Campanulaceae	annual herb	2B.2	None	None	Mar-May	Valley and foothill grassland (mesic), Vernal pools	5	1460
<i>Erigeron biolettii</i>	streamside daisy	Asteraceae	perennial herb	3	None	None	Jun-Oct	Broadleafed upland forest, Cismontane woodland, North Coast coniferous forest	100	3610
<i>Erigeron greenii</i>	Greene's narrow-leaved daisy	Asteraceae	perennial herb	1B.2	None	None	May-Sep	Chaparral (serpentinite, volcanic)	260	3295
<i>Eryngium jepsonii</i>	Jepson's coyote-thistle	Apiaceae	perennial herb	1B.2	None	None	Apr-Aug	Valley and foothill grassland, Vernal pools	10	985
<i>Extriplex joaquinana</i>	San Joaquin sparscale	Chenopodiaceae	annual herb	1B.2	None	None	Apr-Oct	Chenopod scrub, Meadows and seeps, Playas, Valley and foothill grassland	5	2740
<i>Fritillaria liliacea</i>	fragrant fritillary	Liliaceae	perennial bulbiferous herb	1B.2	None	None	Feb-Apr	Cismontane woodland, Coastal prairie, Coastal scrub, Valley and foothill grassland	10	1345
<i>Helianthella castanea</i>	Diablo helianthella	Asteraceae	perennial herb	1B.2	None	None	Mar-Jun	Broadleafed upland forest, Chaparral, Cismontane woodland, Coastal scrub, Riparian woodland, Valley and foothill grassland	195	4265
<i>Hemizonia congesta</i> ssp. <i>congesta</i>	congested-headed hayfield tarplant	Asteraceae	annual herb	1B.2	None	None	Apr-Nov	Valley and foothill grassland	65	1835
<i>Hesperolinon bicarpellatum</i>	two-carpellate western flax	Linaceae	annual herb	1B.2	None	None	(Apr)May-Jul	Chaparral (serpentinite)	195	3295
<i>Hesperolinon breweri</i>	Brewer's western flax	Linaceae	annual herb	1B.2	None	None	May-Jul	Chaparral, Cismontane woodland, Valley and foothill grassland	100	3100
<i>Horkelia tenuiloba</i>	thin-lobed horkelia	Rosaceae	perennial herb	1B.2	None	None	May-Jul(Aug)	Broadleafed upland forest, Chaparral, Valley and foothill grassland	165	1640
<i>Isocoma arguta</i>	Carquinez goldenbush	Asteraceae	perennial shrub	1B.1	None	None	Aug-Dec	Valley and foothill grassland (alkaline)	5	65
<i>Lasthenia conjugens</i>	Contra Costa goldfields	Asteraceae	annual herb	1B.1	None	FE	Mar-Jun	Cismontane woodland, Playas (alkaline), Valley and foothill grassland, Vernal pools	0	1540
<i>Lathyrus jepsonii</i> var. <i>jepsonii</i>	Delta tule pea	Fabaceae	perennial herb	1B.2	None	None	May-Jul(Aug-Sep)	Marshes and swamps (brackish, freshwater)	0	15
<i>Legenere limosa</i>	legenere	Campanulaceae	annual herb	1B.1	None	None	Apr-Jun	Vernal pools	5	2885
<i>Leptosiphon jepsonii</i>	Jepson's leptosiphon	Polemoniaceae	annual herb	1B.2	None	None	Mar-May	Chaparral, Cismontane woodland, Valley and foothill grassland	330	1640
<i>Lessingia hololeuca</i>	woolly-headed lessingia	Asteraceae	annual herb	3	None	None	Jun-Oct	Broadleafed upland forest, Coastal scrub, Lower montane coniferous forest, Valley and foothill grassland	50	1000
<i>Lilaeopsis masonii</i>	Mason's lilaeopsis	Apiaceae	perennial rhizomatous herb	1B.1	CR	None	Apr-Nov	Marshes and swamps (brackish, freshwater), Riparian scrub	0	35

**Vallejo Broadway Apartments**  
CNPS Rare Plant Inventory Query Results

Scientific Name	Common Name	Family	Lifeform	CRPR	CESA	FESA	BloomingPeriod	Habitat	Elev Low (ft)	Elev High (ft)
Lupinus sericatus	Cobb Mountain lupine	Fabaceae	perennial herb	1B.2	None	None	Mar-Jun	Broadleafed upland forest, Chaparral, Cismontane woodland, Lower montane coniferous forest	900	5005
Monardella antonina ssp. antonina	San Antonio Hills monardella	Lamiaceae	perennial rhizomatous herb	3	None	None	Jun-Aug	Chaparral, Cismontane woodland	1050	3280
Navarretia leucocephala ssp. bakeri	Baker's navarretia	Polemoniaceae	annual herb	1B.1	None	None	Apr-Jul	Cismontane woodland, Lower montane coniferous forest, Meadows and seeps, Valley and foothill grassland, Vernal pools	15	5710
Polygonum marinense	Marin knotweed	Polygonaceae	annual herb	3.1	None	None	(Apr)May-Aug(Oct)	Marshes and swamps (brackish, coastal salt)	0	35
Rhynchospora californica	California beaked-rush	Cyperaceae	perennial rhizomatous herb	1B.1	None	None	May-Jul	Bogs and fens, Lower montane coniferous forest, Marshes and swamps (freshwater), Meadows and seeps (seeps)	150	3315
Senecio aphanactis	chaparral ragwort	Asteraceae	annual herb	2B.2	None	None	Jan-Apr(May)	Chaparral, Cismontane woodland, Coastal scrub	50	2625
Sidalcea hickmanii ssp. napensis	Napa checkerbloom	Malvaceae	perennial herb	1B.1	None	None	Apr-Jun	Chaparral	1360	2000
Spergularia macrotheca var. longistyla	long-styled sand-spurrey	Caryophyllaceae	perennial herb	1B.2	None	None	Feb-May	Marshes and swamps, Meadows and seeps	0	835
Symphyotrichum lentum	Suisun Marsh aster	Asteraceae	perennial rhizomatous herb	1B.2	None	None	(Apr)May-Nov	Marshes and swamps (brackish, freshwater)	0	10
Trichostema ruygtii	Napa bluecurls	Lamiaceae	annual herb	1B.2	None	None	Jun-Oct	Chaparral, Cismontane woodland, Lower montane coniferous forest, Valley and foothill grassland, Vernal pools	100	2230
Trifolium amoenum	two-fork clover	Fabaceae	annual herb	1B.1	None	FE	Apr-Jun	Coastal bluff scrub, Valley and foothill grassland (sometimes serpentinite)	15	1360
Trifolium hydrophilum	saline clover	Fabaceae	annual herb	1B.2	None	None	Apr-Jun	Marshes and swamps, Valley and foothill grassland (mesic, alkaline), Vernal pools	0	985
Viburnum ellipticum	oval-leaved viburnum	Viburnaceae	perennial deciduous shrub	2B.3	None	None	May-Jun	Chaparral, Cismontane woodland, Lower montane coniferous forest	705	4595

# Attachment D

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## Project Biologist Resumes



## BONNIE PETERSON

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Ms. Peterson is a biologist and wetland/water quality regulatory specialist with experience conducting biological surveys and analyzing impacts for a broad range of projects throughout California.

She conducts a range of activities to aid in planning and assure regulatory compliance in the field, including wetland delineations, environmental awareness training, and surveys and habitat assessments for valley elderberry longhorn beetle, burrowing owl, Swainson's hawk, giant garter snake, listed vernal pool branchiopods, and other special-status species; riparian and oak tree monitoring; vernal pool floristic monitoring, and rare plant surveys. She has monitored constructed and reference wetlands, monitored conservation areas and mitigation banks, prepared annual reports; prepared Mitigation Monitoring Plans and Open Space Monitoring Plans; and conducted biological assessments.

### POSITION

Biologist

### AREAS OF EXPERTISE

- Clean Water Act Permitting
- Special Status Species Surveys
- Mitigation and Compliance

### EDUCATION

- B.S., Conservation Biology, California State University, Sacramento

### PERMITS

- CDFW Scientific Collecting Permit with authorizations 1, 2, 3, 4, 5, 6, 7, & 9 (Permit SC-9589)
- CDFW Threatened & Rare Plant Collection Permit
- USFWS Threatened & Endangered Species Permit for federally listed Branchiopods (Permit TE205600-1)
- CPESC, CPESC Inc, Envirocert International (Cert# 6193)

### SELECTED PROJECT EXPERIENCE

#### **Placer Vineyards Specific Plan Foxboro Knoll Project, City of Vacaville, Solano County. (2019)**

Conducted approved burrowing owl exclusion at a residential development site in Solano County.

#### **Placer Vineyards Specific Plan – Placer County, California. Placer Vineyards Ownership Group (2018-Ongoing)**

Ms. Peterson conducted protocol level burrowing owl surveys on several properties within the Placer Vineyards Specific Plan, including Placer Vineyards 4B (134 acres), and Placer Vineyards 7 (368 acres), and implemented the authorized exclusion and burrow closure plan. Additionally she conducted late season special-status plant surveys for several properties within the Placer Vineyards Specific Plan, including Placer Vineyards 4B (134 acres), Placer Vineyards 7 (368 acres), and Placer Vineyards 12B (120 acres). Each of these properties are comprised of vernal pool grassland in western Placer County.

#### **Sierra Vista Specific Plan – Placer County, California. Various clients (2018)**

Ms. Peterson conducted burrowing owl surveys of several properties within the Sierra Vista Specific Plan area, including Baseline Marketplace, Tentative Map 1, and large portions of Federico Westpark.

#### **California High-Speed Train – Statewide. California High Speed Rail Authority (2017).**

Assisted with surveys on the unsurveyed 1,840-acre Blasingame Ranch, which was considered as a mitigation property. These field surveys included special-status plant surveys, assessment-level vernal pool branchiopod surveys, and surveys for other special-status wildlife species.

#### **Kassis Property, Rancho Cordova, Sacramento County, California 2018-2019.**

Ms. Peterson conducted a due diligence site assessment and Elderberry Survey for the Kassis Property in the City of Rancho Cordova.

- QSP/QSD ,CASQA & California Construction General Permit Training Team (Cert# 00294)

## RELEVANT TRAINING

- Vernal Pool Taxonomy, CNPS Plant Sciences Training Program
- Basic Wetland Delineation Course, Wetland Training Institute
- California Rapid Assessment Method (CRAM)

### **Meridian Ranch Mitigation Bank Floristic Monitoring – Butte County, California. Westervelt Ecological Services. (2017)**

Ms. Peterson assisted with the 2018 floristic monitoring effort at the Meridian Ranch Mitigation Bank, which provides Swainson's hawk and vernal pool credits, for Westervelt Ecological Services. This effort included recording relative and absolute cover of every plant species present in each vegetation community in all monitored pools.

### **Mariner Vernal Pool Conservation Bank Floristic Monitoring – Placer County, California. Westervelt Ecological Services. (2017)**

Ms. Peterson assisted with the 2017 vernal pool floristic monitoring effort at the Mariner Vernal Pool Conservation Bank for Westervelt Ecological Services. This effort included recording relative and absolute cover of every plant species present in each vegetation community in all monitored pools. Several visits were conducted to ensure that each pool was surveyed during peak bloom (the pools had varying depths, and as a result, some pools were still full of water when others were in full bloom). Concurrent with the floristic monitoring, the biologists took representative site photographs and conducted general preserve monitoring (general habitat function, wildlife usage, fencing and signage, gates, trash, problematic erosion, and unauthorized use).

### **Burke Ranch Conservation Bank Monitoring – Solano County, California. Westervelt Ecological Services. (2018)**

Ms. Peterson assisted with the 2018 floristic monitoring and rare plant surveys at Burke Ranch Conservation Bank. The floristic monitoring consisted of relocating pre-established quadrats in the field (corner points provided in GIS format), and re-establishing and monitoring each quadrat in accordance with the techniques described in Barbour et al. (2007) *Classification, Ecological Characterization, and Presence of Listed Plant Taxa of Vernal Pool Associations in California*. Wetland types monitored at Burke Ranch Conservation Bank included traditional vernal pools and seasonal wetlands as well as alkali sinks and alkali playas. In addition, Ms. Peterson conducted rare plant surveys within the Conservation Bank, with the goal of monitoring known rare plant populations, and locating and mapping additional populations. Known rare plant species that were monitored included alkali milk vetch (*Astragalus tener*), dwarf downingia (*Downingia pusilla*), hogwallow starfish (*Hesperovax caulescens*), and brittlescale (*Atriplex depressa*). In addition to these known species, Ms. Snider also located and mapped Baker's navarretia (*Navarretia leucocephala* ssp. *bakeri*) and Sylvan's scorzonella (*Microseris sylvatica*). Concurrent with these surveys, Ms. Peterson took photographs at pre-established photo points, conducted general Preserve monitoring, and assisted in training Westervelt biologists on floristic monitoring techniques and the unique suite of alkali plant species present at Burke Ranch.

### **Gill Ranch Gas Storage, Gas Pipeline, and Electric Transmission Line Project, Gill Ranch Storage, LLC and PG&E, Madera and Fresno Counties, California, 2008-2010**

Ms. Peterson conducted preconstruction reconnaissance and habitat assessments for special-status species along a 26 mile gas pipeline and surrounding areas in the Central Valley. She identified and delineated sensitive wildlife and habitat areas in the project area, performed protocol-level surveys for special-status species with potential to occur in the project area, including VELB, vernal pool fairy shrimp, burrowing owl,

Swainson's hawk, San Joaquin kit fox, and nesting migratory birds. She also assisted with the presentation and implementation of the worker environmental training program and compliance monitoring.

**Richard J. Donovan Correctional Facility Department of Corrections and Rehabilitation, San Diego County, California, 11/2013–4/2015**

Conducted Burrowing Owl habitat assessment, surveys, and ultimately burrow exclusion. Implemented the mitigation monitoring and reporting program (MMRP) for the construction and operation of a 1,594-bed correctional facility adjacent to CDCR's Richard J. Donovan Correctional Facility in San Diego County. Ms. Peterson conducted pre-construction surveys, including burrowing owl exclusion, and is currently providing oversight over the MMRP, including coordination with the construction management team, oversight of stormwater pollution prevention plan implementation, and ensuring that construction is conducted in accordance with all EIR mitigation measures and regulatory permits.

**Chuckwalla Valley State Prison, California Department of Corrections and Rehabilitation, Riverside County, California, 5/2014–3/2015**

Acted as a Project Biologist, Bonnie conducted rare plant surveys, habitat assessments, and ordinary high water mark assessments for the Chuckawalla Valley State Prison facility repairs and produced biological survey reports to support the CEQA Notice of Exemption.

**Dublin Crossing, Suncal Companies/ Argent Management, Alameda County, California, 5/2010-11/2013**

Ms. Peterson was the biological consulting lead for the Dublin Crossing project, a 180-acre transit oriented master-planned community within the City of Dublin. She prepared the permitting strategy and coordinated the preparation of all biological and cultural resources reports to support the project's \$404, \$401, and \$1600 permits, including technical reports necessary to support SHPO and \$7 consultation. She conducted protocol level branchiopod surveys, wetland delineation, and biological resource assessment, as well as providing peer review of the City's DEIR on behalf of the developer.

**Laguna Creek Mitigation Bank, Conservation Resources, LLC, Sacramento County 2006-2008**

Ms. Peterson located and surveyed all associated native and elderberry mitigation plantings for survival rate, size class, and overall health. All elderberry shrubs were monitored for the presence of VELB, and additional stem count data was taken. She collected and organized the data for and prepared the annual monitoring report.

**Silverado Oaks Urban Reserve, City of Roseville, Placer County. 2006-2008**

Ms. Peterson supervised the collection of data and report preparation for success criteria monitoring for VELB and associated native plantings and oversaw the long-term monitoring of the Open Space Preserve area as required by the Operations and Management Plan for the site.

**Electra-Pine Grove SCADA Switches**

**Regulatory Specialist, Amador and Calaveras County, California**

Ms. Peterson conducted site assessment and developed avoidance strategies for sensitive resources to allow work to occur without triggering a need for regulatory permits. Prepared BLM encroachment permit application. Conducted rare plant surveys and provided monitoring and environmental awareness training to construction crews.

**Biological Staff Augmentation, Pacific Gas and Electric Company (PG&E) Electric Transmission Wood Pole Replacement Project, Biologist/Regulatory Specialist, Central and Northern California**

Ms. Peterson served as part of a PG&E biological staff augmentation program for wood pole replacement projects throughout northern and central California. Conducted environmental constraints surveys to identify sensitive plant and wildlife species and potential habitat, performed nesting bird surveys, provides biological monitoring, recommended impact avoidance and minimization measures, and completed technical reports. Sensitive habitats such as vernal pools and wetlands and potential jurisdictional water permitting requirements were also addressed. Developed environmental awareness brochures and provided environmental tailboard training to construction

crews. Special-status species included California red-legged frog, Foothill yellow-legged frog, giant garter snake, Swainson's hawk, western pond turtle, marbled murrelet, and VELB.

**Big Creek Hydropower Complex—Southern California Edison (SCE), Biologist/Regulatory Specialist, California**

Ms. Peterson provided support for the SCE project complex in the South Fork San Joaquin River Basin. Characterized plant communities and conducted botanical surveys for special-status plants, noxious weeds, and Native American Plants of Cultural Concern. Prepared wetland delineation reports and permit applications for rehabilitation and reconstruction projects. Surveys performed in high elevation mixed conifer, riparian, wetland, woodland, and chaparral communities. Prepared and obtained NPDES, §404, §401 and §1600 permits for project related activities.

**FERC License Implementation for Pit 3, 4, and 5 Hydroelectric Project (Water Quality Monitoring and Wetland Delineation), Biologist, Shasta County, California,**

Ms. Peterson conducted in-stream water quality monitoring and reporting as required by the 401 WQC for the spawning gravel augmentation conducted below the Pit 5 Dam, a feature of the Pit 3, 4, and 5 Hydro Project (FERC 233). The gravel augmentation plan was developed through a collaborative process with the Technical Review Group, consisting of representatives from the State Water Resources Control Board, U.S. Forest Service, CDFW, PG&E, and several nongovernment organizations (NGOs), and implemented as a condition of the FERC license. Coordinated with construction crews to ensure monitoring activities were conducted as required by project permits, provided immediate feedback on compliance issues in the field, and prepared the final monitoring report for submittal to agencies. Conducted supplemental wetland delineations of the Pit 3 and Pit 4 gravel augmentation areas.





# Daria Snider

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Ms. Snider has more than 16 years of experience in environmental consulting and specializes in wetland delineations, rare plant surveys/other floristic inventories, and wildlife surveys. Her botanical experience includes general vegetation surveys, aerial and field vegetation mapping, rare plant surveys, Certified Arborist tree inventories, CRAM Assessments, floristic monitoring, and invasive species identification and mapping. Her wildlife survey experience includes San Joaquin kit fox, desert kit fox, valley elderberry longhorn beetle, California tiger salamander, vernal pool branchiopod, burrowing owl, Swainson's hawk, and raptor nest surveys.

## SELECTED PROJECT EXPERIENCE

**Burke Ranch Conservation Bank Monitoring – Solano County, California. Westervelt Ecological Services.** Ms. Snider led the 2018 and 2023 floristic monitoring and rare plant surveys at Burke Ranch Conservation Bank. The floristic monitoring consisted of relocating pre-established quadrats in the field (corner points provided in GIS format), and re-establishing and monitoring each quadrat in accordance with the techniques described in Barbour et al. (2007) *Classification, Ecological Characterization, and Presence of Listed Plant Taxa of Vernal Pool Associations in California*. Wetland types monitored at Burke Ranch Conservation Bank included traditional vernal pools and seasonal wetlands as well as alkali sinks and alkali playas. In addition, Ms. Snider conducted rare plant surveys within the Conservation Bank, with the goal of monitoring known rare plant populations, and locating and mapping additional populations. Known rare plant species that were monitored included alkali milk vetch (*Astragalus tener*), dwarf downingia (*Downingia pusilla*), hogwallow starfish (*Hesperervax caulescens*), and brittlescale (*Atriplex depressa*). In addition to these known species, Ms. Snider also located and mapped Sylvan's scorzonella (*Microseris sylvatica*). Concurrent with these surveys, Ms. Snider took photographs at pre-established photo points, conducted general Preserve monitoring, and assisted in training Westervelt biologists on floristic monitoring techniques and the unique suite of alkali plant species present at Burke Ranch.

**Placer Vineyards Specific Plan – Placer County, California. Placer Vineyards Ownership Group** Ms. Snider conducted special-status plant surveys on several properties within the Placer Vineyards Specific Plan, including Placer Vineyards 4B (134 acres), Placer Vineyards 7 (368 acres), and Placer Vineyards 12B (120 acres). Each of these properties are comprised of vernal pool grassland in western Placer County. In addition to these surveys, Ms. Snider led the burrowing owl surveys of Placer Vineyards 7 as well as a number of other areas within the Placer Vineyards Specific Plan.

**Sierra Vista Specific Plan – Placer County, California. Various clients** Ms. Snider led burrowing owl surveys of several properties within the Sierra Vista Specific Plan area, including Baseline Marketplace, Tentative Map 1, and large portions of Federico Westpark. She subsequently excluded and excavated occupied burrowing owl burrows according to CDFW protocol.

## POSITION

Senior Biologist

## AREAS OF EXPERTISE

- Wetland Delineations
- Floristic Surveys
- Wildlife Surveys
- Regulatory Permitting

## EDUCATION

B.S., *Animal Science*,  
University of California,  
Davis, 2001

## RELEVANT PERMITS

- CDFW Rare, Threatened, and Endangered Plant Voucher Collecting Permit (#09050)

## RELEVANT TRAINING

- CRAM, Vernal Pools Train the Trainers
- Vernal Pool Plant Taxonomy
- Classification of Vernal Pool Plant Communities

**Placer Ranch, Placer County.** Ms. Snider serves as the lead biologist for this 2,200 acre specific plan project. In that role, she has prepared the biological resources assessment in support of the CEQA document, requested and secured an approved jurisdictional determination (AJD) for the on-site aquatic resources delineation, mapped aquatic resources in the off-site infrastructure areas and requested and secured an AJD for those areas, conducted protocol-level rare plant surveys in portions of the site, conducted protocol-level wet-season vernal pool branchiopod surveys in portions of the site, conducted protocol-level burrowing owl surveys in portions of the site, Conducted protocol-level VELB surveys throughout the site, documented Swainson's hawk nests within the site, conducted pre-construction bird and western pond turtle surveys, and conducted a worker environmental awareness training prior to commencement of construction on the site.

**Riolo Vineyard Swainson's Hawk Monitoring, Placer County.**

Conducted Swainson's hawk nest monitoring during active construction.

**The Farm at Alamo Creek, Solano County**

Ms. Snider is the lead biologist for this 214-acre mixed use development project. In that role, she has conducted the aquatic resources delineation, prepared the Biological Resources Assessment to support preparation of the EIR for the project, conducted the protocol-level plant surveys, protocol-level Valley Elderberry Longhorn Beetle habitat surveys, mapped riparian habitat, and prepared the Nationwide Permit 29 application and the Streambed Alteration Agreement Notification. In addition, she prepared responses to comments on the biological resources section of the Draft EIR, and coordinated additional surveys on the site, including protocol-level burrowing owl and Swainson's hawk surveys.

**Florin Vineyards, Sacramento County.** Ms. Snider conducted the protocol-level aquatic resources delineation for portions of this site, and special-status plant survey throughout the site. During the special-status plant surveys, Ms. Snider documented a Swainson's hawk nest adjacent to the site.

**Glenborough at Easton, Sacramento County, California.** Ms. Snider was the lead biologist for the 1,423-acre proposed Glenborough at Easton and Easton Place mixed-use development proposed within the Aerojet's missile and space propulsion site. In this role, she conducted the wetland delineation, vernal pool branchiopod surveys, oak canopy mapping, rare plant surveys, VELB surveys, construction monitoring of geology boring, managed the biological monitoring team and ensured permit compliance for construction of the security fence around the perimeter of the site, and drafted the long-term Operations and Management Plan for the VELB Preserve. In addition, she conducted wetland delineations, special-status species assessments, and elderberry surveys along two 4-mile long, 200' wide proposed infrastructure alignments associated with this project.

**Tehachapi Regional Transmission Project.** Ms. Snider assisted in biological monitoring, preconstruction surveys, and special-status species surveys for the Tehachapi Renewable Transmission Project (TRTP), Segments 4-11 in Los Angeles, Kern, and San Bernardino Counties. The TRTP consists of both new and upgraded substations and a total of 175 miles of transmission line segments in the Antelope Valley, the Sierra Pelona and San Gabriel mountains within the Angeles National Forest (ANF), and through the San Gabriel Valley to the city of Ontario. As a biologist on this project, Ms. Snider conducted vegetation community mapping, protocol-level rare plant surveys, native tree inventories, and invasive plant species mapping on Segments 5, 6, 7, 8, and 11. In addition, she led general pre-construction surveys and protocol-level burrowing owl surveys along Segments 4 and 5, conducted burrowing owl and desert kit fox relocation within the new Whirlwind Substation, and monitored construction and invasive weed removal activities along Segments 6 and 11.

**California High-Speed Train – Statewide. California High Speed Rail Authority.** Ms. Snider joined the Regional Consultant team in 2013 to provide general biological resources support for permitting phase one (PP1) of the Merced to Fresno Section of the High-speed Train Project (Project). She was one of the primary authors of the Biological Assessment Addendum for the Lazy K Ranch mitigation components of PP1, provided extensive technical support in revising and finalizing the Lazy K Ranch Long Term Management Plan, assisted in drafting the multi-

agency Permittee Responsible Mitigation Plan, and drafted several technical memoranda to support agency consultation for PP1. Subsequently, as a part of the Rail Delivery Partner, she prepared the initial special-status plant and wildlife impact and mitigation estimates for the San Jose to Merced Section of the Project, compiled available resource information on potential mitigation properties for the Fresno to Bakersfield Section, and led field surveys on the unsurveyed 1,840-acre Blasingame Ranch, which was considered as a mitigation property. These field surveys included special-status plant surveys, assessment-level vernal pool branchiopod surveys, and surveys for other special-status wildlife species.

**Mariner Vernal Pool Conservation Bank Floristic Monitoring – Placer County, California. Westervelt Ecological Services.** Ms. Snider led the 2017 vernal pool floristic monitoring effort at the Mariner Vernal Pool Conservation Bank for Westervelt Ecological Services. This effort included recording relative and absolute cover of every plant species present in each vegetation community in all monitored pools. Several visits were conducted to ensure that each pool was surveyed during peak bloom (the pools had varying depths, and as a result, some pools were still full of water when others were in full bloom). Concurrent with the floristic monitoring, the biologists took representative site photographs and conducted general preserve monitoring (general habitat function, wildlife usage, fencing and signage, gates, trash, problematic erosion, and unauthorized use).

**Cordova Hills and Grantline Pilatus – Sacramento County. Cordova Hills Ownership Group.** Cordova Hills is a 2,500 acre proposed mixed-use development just east of Rancho Cordova in Sacramento County, California. Grantline Pilatus is an 880 acre property to the north of Cordova Hills. Ms. Snider served as the lead biologist for these projects, and in that role, conducted elderberry surveys, rare plant surveys, burrowing owl surveys, a wetland delineation for Grantline Pilatus, and a CRAM assessment on a portion of Cordova Hills. During these field efforts, Ms. Snider located a new population of the federally-endangered Sacramento Orcutt grass (*Orcuttia viscida*).

**Folsom South of 50 Specific Plan Waterline Alignments.** During the planning phase of the 3,500 - acre proposed mixed-use Folsom South of 50 Specific Plan, the Owner's Group developed several potential off-site waterline alignments. Ms. Snider conducted a biological constraints analysis for all 17 miles of potential alignments, including vegetation community mapping, a preliminary wetland assessment, special-status species assessment, elderberry surveys, and native tree mapping.

**Rio del Oro Property, Sacramento County, California -- Elliott Homes, Inc. and GenCorp Realty Investments.** Ms. Snider served as the project manager for this 3,893-acre planned mixed-use development. In that role, she revised the Operations and Management Plan for the Wetland Preserve, assisted with negotiations with potential preserve managers for both on-site and off-site preserve properties, and compiled CEQA compliance and general permit compliance checklists. In addition, Ms. Snider conducted a CRAM assessment for the proposed wetland preserve on this site, drafted the 1602 permit application, and led the Certified arborist survey, the VELB survey, and conducted the rare plant survey for the first phase of the project.

**Attachment 3**  
**Aquatic Resources**  
**Delineation Memorandum**



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(916) 822-3230

13 June 2024

Cesar Orozco, Planning Manager  
City of Vallejo, Planning and Development Services  
555 Santa Clara Stree, Second Floor  
Vallejo, CA 94590

**Subject: Aquatic Resources Delineation for the Broadway Apartments Property  
(1765 Broadway), Vallejo, Solano County, California**

Dear Cesar,

Madrone Ecological Consulting, LLC (Madrone) contracted with Stantec to complete an aquatic resources delineation of the Broadway Apartments project (Project) site located in the City of Vallejo, Solano County, California (**Figure 1**). The approximately 3.5-acre site (Study Area) is located in Section 1, Township 4 North, Range 4 West as shown on the "Cuttings Wharf, California" USGS 7.5-minute quadrangle map (USGS 2021) at Latitude 38.131311 and Longitude -122.252523. This letter summarizes the aquatic resources delineation survey methods and results.

### **Methodology**

Madrone senior biologist Daria Snider conducted a survey to delineate aquatic resources in the Study Area on 10 April 2024. Data points were mapped in the field with a GPS unit capable of sub-meter accuracy (Arrow 100). Three-parameter data (vegetation, soils, and hydrology) were collected at each data point, documenting wetland/waters or upland status, as appropriate.

The delineation was performed in accordance with the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory 1987), the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0)* (USACE 2008a), and *A Field Guide to the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States* (USACE 2008b). U.S. Army Corps of Engineers (USACE) regulations (33 CFR 328) were used to determine the presence of waters of the United States other than wetlands. The most recent *National Wetland Plant List* (USACE 2022) was used to determine the wetland indicator status of plants observed in the Study Area. The *Jepson eFlora* (Jepson Flora Project 2024) was used for plant nomenclature, except where it conflicted with the nomenclature in the *National Wetland Plant List*, which was given priority.

### **Existing Conditions**

The Study Area is largely comprised of disturbed annual brome grassland as well as paved areas associated with adjacent commercial development. Much of the Study Area had been coarsely disced for fire control prior to the survey, but vegetation was still identifiable,

and large stands of undisced vegetation were also present. The Study Area is located at an approximate elevation of 10-15 feet above mean sea level. Surrounding properties are primarily urban, including commercial development to the west and north, and urban residential to the east and south. A small patch of grassland is northeast of the Study Area on the east side of the 4-lane Broadway Avenue.

Surface water in the Study Area all appears to be from natural stormwater runoff. Several drop inlets are present on the property, but do not appear to be situated to capture runoff, and it appears that most water running off of the site runs into the surrounding streets. The Study Area is located in the San Pablo Bay Watershed (HUC 18050002) (USGS 2023).

Neither the U.S. Fish and Wildlife Service National Wetlands Inventory (NWI) nor the California Aquatic Resource Inventory (CARI) show the presence of any aquatic resources in the Study Area (USFWS 2024, EcoAtlas 2024). According to the Natural Resources Conservation Service (NRCS) Soil Survey Database (NRCS 2024), only one soil type occurs within the Study Area, RoA—Rincon clay loam, 0 to 2 percent slopes. The soil is well-drained alluvium derived from sedimentary rock. The soil is not serpentine or hydric and is very slightly acidic (pH 6.7).

## Results

Ms. Snider collected data at three data points in the Study Area based on suspect conditions (**Figure 2**). All three of these data points exhibited upland conditions, and no aquatic features were mapped on site. The Study Area is entirely comprised of upland habitats. Data sheets supporting this conclusion are included as Attachment A.

Should the City of Vallejo request USACE verification of the mapping, Madrone can prepare a delineation map in accordance with the *Updated Map and Drawing Standards for the South Pacific Division Regulatory Program* (USACE 2016).

Please contact me at (916) 822-6809 or [slee@madroneeco.com](mailto:slee@madroneeco.com) if you have any questions or require additional information about the delineation results.

Sincerely,



Sue Lee  
Senior Regulatory Specialist

Attachments

## References Cited

- EcoAtlas. 2024. California Aquatic Resources Inventory dataset (online). Available at <https://www.ecoatlas.org/regions/ecoregion/statewide> Accessed 11 June.
- Environmental Laboratory. 1987. *Corps of Engineers Wetlands Delineation Manual*. Technical Report Y-87-1, U.S. Army Engineer Waterways Experiment Station. Vicksburg, Miss.
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- Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture (NRCS). 2024. *Web Soil Survey*. Available online at <http://websoilsurvey.nrcs.usda.gov/>. Accessed 16 April.
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- U.S. Army Corps of Engineers (USACE). 2016. *Updated Map and Drawing Standards for the South Pacific Division Regulatory Program*. Dated February 10, 2016. Available online at: <http://www.spd.usace.army.mil/Missions/Regulatory/Public-Notices-and-References/Article/651327/updated-map-and-drawing-standards/>.
- U.S. Army Corps of Engineers (USACE). 2022. National Wetland Plant List, version 3.6. Available online at <http://wetland-plants.usace.army.mil/> U.S. Army Corps of Engineers, Engineer Research and Development Center, Cold Regions Research and Engineering Laboratory, Hanover, NH
- U.S. Fish and Wildlife Service. 2024. NWI Mapper (online) Available at <https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/> Accessed 11 June.
- U.S. Geological Survey (USGS). 2021. "Cuttings Wharf, California" 7.5-Minute Series Topographic Quadrangle map. U.S. Geological Survey. Denver, Colorado.
- U.S. Geological Survey (USGS). 2023. USGS Watershed Boundary Vector Digital Dataset (WBD) HUC8, California Vicinity. Publication Date 14 April.

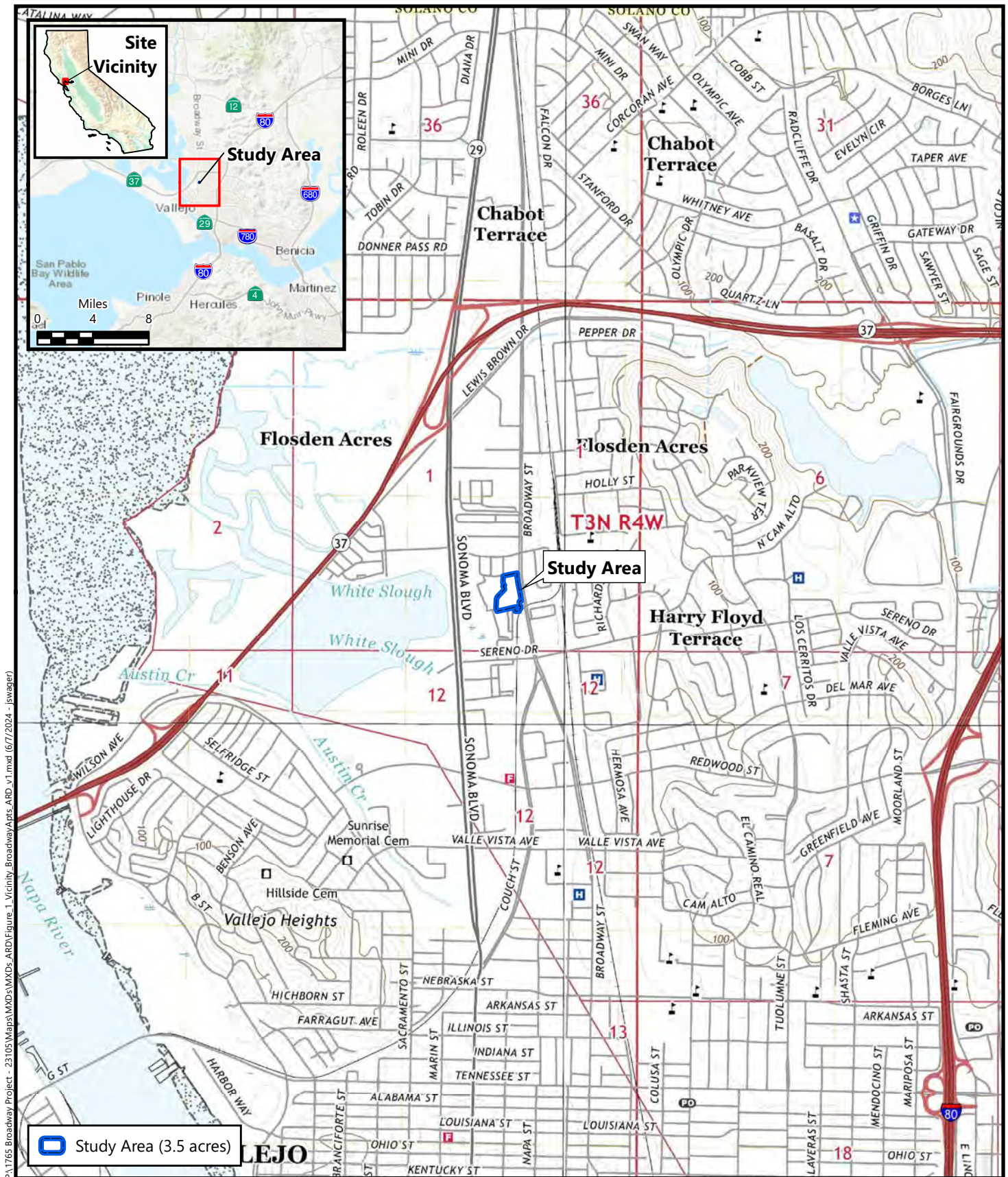
# Figures

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Figure 1. Site and Vicinity

Figure 2. Study Area



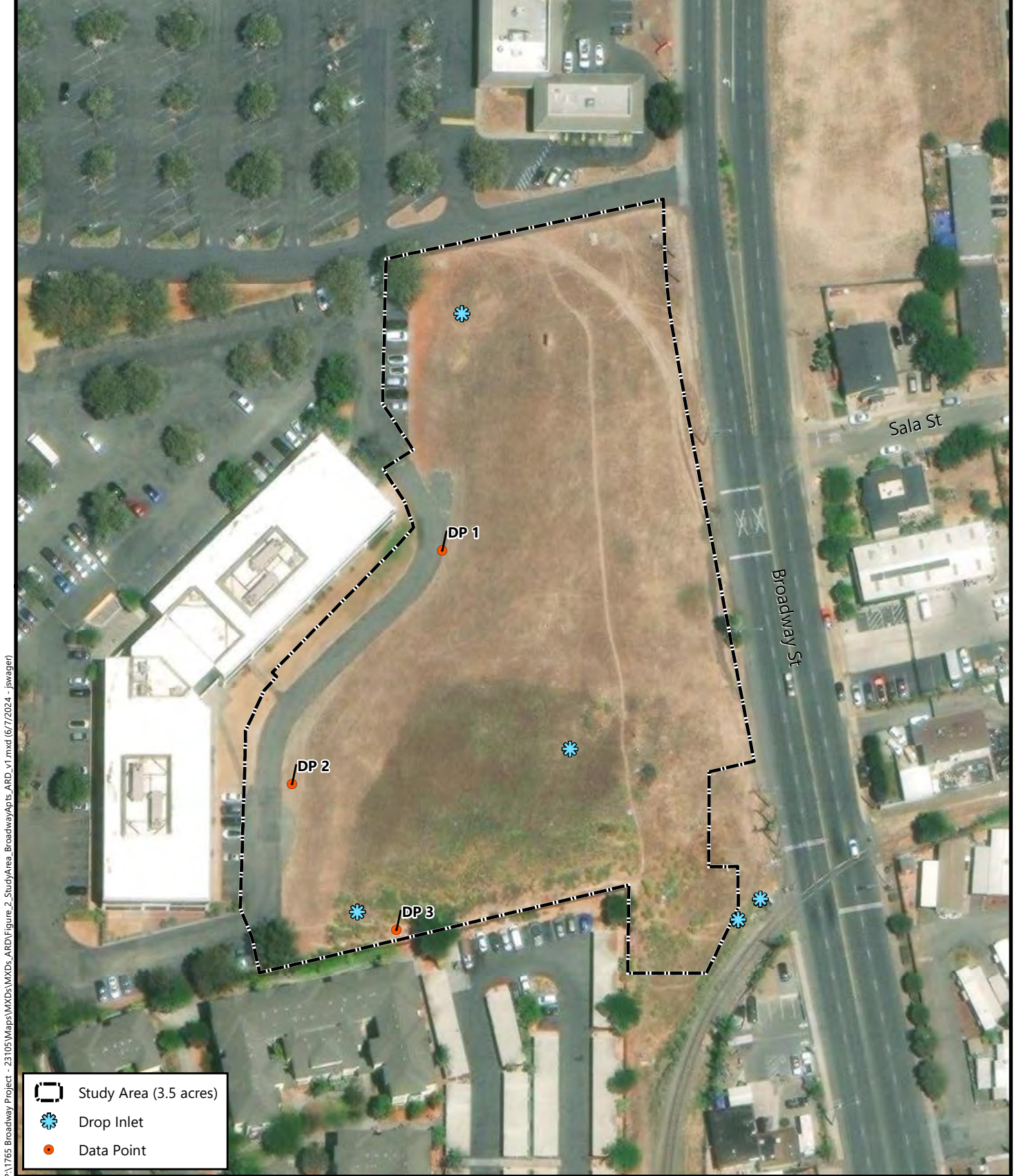


Source: United States Geologic Survey, 2021  
 "Cuttings Wharf, California" 7.5-Minute Topographic Quadrangle  
 Section 1, Township 3 North, Range 4 West, MDBM  
 Latitude (NAD83): 38.130422°, Longitude (NAD83): -122.252917°

Vallejo Broadway Apartments  
 Vallejo, Solano County, California







P:\1765 Broadway Project - 23105\Maps\MXDs\MXDs ARD\Figure 2\_StudyArea\_BroadwayApts ARD.v1.mxd (6/7/2024 - jswager)



**Figure 2**  
**Study Area**

Boundary Source: Approximated from Wood Rodger PDF Exhibit  
Aerial Source: Maxar, 11 July 2022

Vallejo Broadway Apartments  
Vallejo, Solano County, California



# Attachment A

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## **Data Sheets**

## WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Broadway Apartments City/County: Vallejo Sampling Date: 04/10/24  
Applicant/Owner: Redwood Residential CA Sampling Point: DP 1  
Investigator(s): Daria Snider Section, Township, Range: Section 1, Township 3 North, Range 4 West  
Landform (hillslope, terrace, etc.): Terrace Local relief (concave, convex, none): Concave Slope (%): 0-1  
Subregion (LRR): Mediterranean California (LRR C) Lat: 38.13058231 Long: -122.253102 Datum: NAD 83  
Soil Map Unit Name: RoA - Rincon clay loam, 0 to 2 percent slope NWI Classification: None  
Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No \_\_\_\_\_ (If no, explain in Remarks.)  
Are Vegetation X, Soil \_\_\_\_\_, or Hydrology \_\_\_\_\_ significantly disturbed? Are "Normal Circumstances" present? Yes X No \_\_\_\_\_  
Are Vegetation \_\_\_\_\_, Soil \_\_\_\_\_, or Hydrology \_\_\_\_\_ naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present?	Yes	<u>  X  </u>	No	<u>      </u>	<b>Is the Sampled Area within a Wetland?</b>	Yes	<u>      </u>	No	<u>  X  </u>
Hydric Soil Present?	Yes	<u>      </u>	No	<u>  X  </u>					
Wetland Hydrology Present?	Yes	<u>      </u>	No	<u>  X  </u>					
Remarks:									
Suspect point due to concave topography, but wetland conditions were not observed. This location had been recently disced for fire control, so vegetation was not identifiable at actual point location; however, soils and hydrologic conditions were still identifiable and were indicative of upland conditions.									

**VEGETATION – Use scientific names of plants.**

Tree Stratum (Plot size: _____)			Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:		
1.	_____	_____	_____	_____	_____	Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A)		
2.	_____	_____	_____	_____	_____	Total Number of Dominant Species Across All Strata: <u>3</u> (B)		
3.	_____	_____	_____	_____	_____	Percent of Dominant Species That Are OBL, FACW, or FAC: <u>67%</u> (A/B)		
4.	_____	_____	_____	_____	_____			
			<u>0</u>	=Total Cover				
Sapling/Shrub Stratum (Plot size: _____)						Prevalence Index Worksheet:		
1.	_____	_____	_____	_____	_____	Total % Cover of: _____ Multiply by: _____		
2.	_____	_____	_____	_____	_____	OBL species	<u>0</u>	x1 = <u>0</u>
3.	_____	_____	_____	_____	_____	FACW species	<u>0</u>	x2 = <u>0</u>
4.	_____	_____	_____	_____	_____	FAC species	<u>50</u>	x3 = <u>150</u>
5.	_____	_____	_____	_____	_____	FACU species	<u>30</u>	x4 = <u>120</u>
			<u>0</u>	=Total Cover		UPL species	<u>0</u>	x5 = <u>0</u>
						Column Totals:	<u>80</u> (A)	<u>270</u> (B)
						Prevalence Index = B/A = <u>3.4</u>		
Herb Stratum (Plot size: <u>1 meter<sup>2</sup></u> )						Hydrophytic Vegetation Indicators:		
1.	<u>Lotus corniculatus</u>	<u>20</u>	<u>X</u>	<u>FAC</u>	<u>X</u>	Dominance Test is >50%		
2.	<u>Taraxacum officinale</u>	<u>20</u>	<u>X</u>	<u>FACU</u>	_____	Prevalence Index is $\leq 3.0$ <sup>1</sup>		
3.	<u>Plantago lanceolata</u>	<u>20</u>	<u>X</u>	<u>FAC</u>	_____	Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)		
4.	<u>Poa annua</u>	<u>10</u>	_____	<u>FAC</u>	_____	Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)		
5.	<u>Festuca myuros</u>	<u>10</u>	_____	<u>FACU</u>	_____			
6.	<u>Hordeum marinum</u>	<u>Trace</u>	_____	<u>FAC</u>	_____			
7.	_____	_____	_____	_____	_____			
8.	_____	_____	_____	_____	_____			
			<u>80</u>	=Total Cover				
Woody Vine Stratum (Plot size: _____)						<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.		
1.	_____	_____	_____	_____	_____			
2.	_____	_____	_____	_____	_____			
			_____	=Total Cover				
% Bare Ground in Herb Stratum <u>20</u>			% Cover of Biotic Crust <u>0</u>			Hydrophytic Vegetation Present? Yes <u>X</u> No _____		

Remarks:
Vegetation at point was not identifiable due to discing, so vegetation information was collected from an adjacent area immediately next to the pavement.

## SOIL

Sampling Point: DP 1

**Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)**

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-8"	10 YR 3/2	98	10 YR 3/3	2	C	M	clay loam	refusal at concrete

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. <sup>2</sup>Location: PL=Pore Lining, M=Matrix.**Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)**

<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> Sandy Redox (S5)
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Stripped Matrix (S6)
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Loamy Mucky Mineral (F1)
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Loamy Gleyed Matrix (F2)
<input type="checkbox"/> Stratified Layers (A5) (LRR C)	<input type="checkbox"/> Depleted Matrix (F3)
<input type="checkbox"/> 1 cm Muck (A9) (LRR D)	<input type="checkbox"/> Redox Dark Surface (F6)
<input type="checkbox"/> Depleted Below Dark Surface (A11)	<input type="checkbox"/> Depleted Dark Surface (F7)
<input type="checkbox"/> Thick Dark Surface (A12)	<input type="checkbox"/> Redox Depressions (F8)
<input type="checkbox"/> Sandy Mucky Mineral (S1)	<input type="checkbox"/> Vernal Pools (F9)
<input type="checkbox"/> Sandy Gleyed Matrix (S4)	

**Indicators for Problematic Hydric Soils<sup>3</sup>:**

<input type="checkbox"/> 1 cm Muck (A9) (LRR C)
<input type="checkbox"/> 2 cm Muck (A10) (LRR B)
<input type="checkbox"/> Reduced Vertic (F18)
<input type="checkbox"/> Red Parent Material (TF2)
<input type="checkbox"/> Other (Explain in Remarks)

<sup>3</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.**Restrictive Layer (if present):**

Type: \_\_\_\_\_

Depth (inches): \_\_\_\_\_

**Hydric Soil Present?** Yes \_\_\_\_\_ No **X**

Remarks:

Redox features are faint and not indicative of hydric soils.

## HYDROLOGY

**Wetland Hydrology Indicators:**

Primary Indicators (minimum of one required; check all that apply)

<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Salt Crust (B11)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Biotic Crust (B12)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Aquatic Invertebrates (B13)
<input type="checkbox"/> Water Marks (B1) (Nonriverine)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)
<input type="checkbox"/> Sediment Deposits (B2) (Nonriverine)	<input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3)
<input type="checkbox"/> Drift Deposits (B3) (Nonriverine)	<input type="checkbox"/> Presence of Reduced Iron (C4)
<input type="checkbox"/> Surface Soil Cracks (B6)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Thin Muck Surface (C7)
<input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Other (Explain in Remarks)

Secondary Indicators (2 or more required)

<input type="checkbox"/> Water Marks (B1) (Riverine)
<input type="checkbox"/> Sediment Deposits (B2) (Riverine)
<input type="checkbox"/> Drift Deposits (B3) (Riverine)
<input type="checkbox"/> Drainage Patterns (B10)
<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Shallow Aquitard (D3)
<input type="checkbox"/> FAC-Neutral Test (D5)

**Field Observations:**Surface Water Present? Yes \_\_\_\_\_ No **X** Depth (inches): \_\_\_\_\_Water Table Present? Yes \_\_\_\_\_ No **X** Depth (inches): \_\_\_\_\_Saturation Present? Yes \_\_\_\_\_ No **X** Depth (inches): \_\_\_\_\_

(includes capillary fringe)

**Wetland Hydrology Present?** Yes \_\_\_\_\_ No **X**

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Soil damp but not saturated.

# WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Broadway Apartments City/County: Vallejo Sampling Date: 04/10/24  
 Applicant/Owner: Redwod Residential CA Sampling Point: DP 2  
 Investigator(s): Daria Snider Section, Township, Range: Section 1, Township 3 North, Range 4 West  
 Landform (hillslope, terrace, etc.): Terrace Local relief (concave, convex, none): Concave Slope (%): 0-1  
 Subregion (LRR): Mediterranean California (LRR C) Lat: 38.13009825 Long: -122.2534944 Datum: NAD 83  
 Soil Map Unit Name: RoA - Rincon clay loam, 0 to 2 percent slope NWI Classification: None  
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No        (If no, explain in Remarks.)  
 Are Vegetation X, Soil       , or Hydrology        significantly disturbed? Are "Normal Circumstances" present? Yes X No         
 Are Vegetation       , Soil       , or Hydrology        naturally problematic? (If needed, explain any answers in Remarks.)

## SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <u>      </u> No <u>X</u>	Is the Sampled Area within a Wetland? Yes <u>      </u> No <u>X</u>
Hydric Soil Present? Yes <u>X</u> No <u>      </u>	
Wetland Hydrology Present? Yes <u>      </u> No <u>X</u>	
Remarks:  Suspect point due to concave topography, but wetland conditions were not observed. This location had been recently disced for fire control, so vegetation was disturbed but still identifiable on dirt clods. The three wetland criteria were not satisfied at this location.	

## VEGETATION – Use scientific names of plants.

	Absolute % Cover	Dominant Species?	Indicator Status	
<b>Tree Stratum</b> (Plot size: <u>      </u> )				
1. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<b>Dominance Test worksheet:</b> Number of Dominant Species That Are OBL, FACW, or FAC: <u>0</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>0%</u> (A/B)
2. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
3. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
4. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
<u>0</u> =Total Cover				
<b>Sapling/Shrub Stratum</b> (Plot size: <u>      </u> )				
1. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<b>Prevalence Index Worksheet:</b> Total % Cover of: <u>      </u> Multiply by: <u>      </u> OBL species <u>0</u> x1 = <u>0</u> FACW species <u>0</u> x2 = <u>0</u> FAC species <u>0</u> x3 = <u>0</u> FACU species <u>20</u> x4 = <u>80</u> UPL species <u>0</u> x5 = <u>0</u> Column Totals: <u>20</u> (A) <u>80</u> (B) Prevalence Index = B/A = <u>4.0</u>
2. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
3. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
4. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
5. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
<u>0</u> =Total Cover				
<b>Herb Stratum</b> (Plot size: <u>1 meter<sup>2</sup></u> )				
1. <u>Festuca myruos</u>	<u>10</u>	<u>X</u>	<u>FACU</u>	<b>Hydrophytic Vegetation Indicators:</b> <u>      </u> Dominance Test is >50% <u>      </u> Prevalence Index is ≤3.0 <sup>1</sup> <u>      </u> Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet) <u>      </u> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)
2. <u>Leontodon saxatilis</u>	<u>10</u>	<u>X</u>	<u>FACU</u>	
3. <u>Trifolium incarnatum</u>	<u>Trace</u>	<u>      </u>	<u>UPL</u>	
4. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
5. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
6. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
7. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
8. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
<u>20</u> =Total Cover				
<b>Woody Vine Stratum</b> (Plot size: <u>      </u> )				
1. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<b>Hydrophytic Vegetation Present?</b> Yes <u>      </u> No <u>X</u>
2. <u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
<u>      </u> =Total Cover				
% Bare Ground in Herb Stratum <u>80</u>	% Cover of Biotic Crust <u>0</u>			

Remarks:  
  
Soil had been disced, so vegetation information was derived from remaining identifiable veg on the tops of dirt clods.

## SOIL

Sampling Point: DP 2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-2	2.5 Y 3/1	90	10 YR 3/2	10	C	M	gravelly clay	
2-10	2.5 Y 3/1	90	10 YR 4/3	10	C	M	gravelly clay	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. <sup>2</sup>Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> Sandy Redox (S5)
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Stripped Matrix (S6)
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Loamy Mucky Mineral (F1)
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Loamy Gleyed Matrix (F2)
<input type="checkbox"/> Stratified Layers (A5) (LRR C)	<input type="checkbox"/> Depleted Matrix (F3)
<input type="checkbox"/> 1 cm Muck (A9) (LRR D)	<input type="checkbox"/> Redox Dark Surface (F6)
<input type="checkbox"/> Depleted Below Dark Surface (A11)	<input type="checkbox"/> Depleted Dark Surface (F7)
<input type="checkbox"/> Thick Dark Surface (A12)	<input checked="" type="checkbox"/> Redox Depressions (F8)
<input type="checkbox"/> Sandy Mucky Mineral (S1)	<input type="checkbox"/> Vernal Pools (F9)
<input type="checkbox"/> Sandy Gleyed Matrix (S4)	

Indicators for Problematic Hydric Soils<sup>3</sup>:

<input type="checkbox"/> 1 cm Muck (A9) (LRR C)
<input type="checkbox"/> 2 cm Muck (A10) (LRR B)
<input type="checkbox"/> Reduced Vertic (F18)
<input type="checkbox"/> Red Parent Material (TF2)
<input type="checkbox"/> Other (Explain in Remarks)

<sup>3</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: \_\_\_\_\_

Depth (inches): \_\_\_\_\_

Hydric Soil Present? Yes ☒ No ☐

Remarks:

## HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Salt Crust (B11)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Biotic Crust (B12)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Aquatic Invertebrates (B13)
<input type="checkbox"/> Water Marks (B1) (Nonriverine)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)
<input type="checkbox"/> Sediment Deposits (B2) (Nonriverine)	<input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3)
<input type="checkbox"/> Drift Deposits (B3) (Nonriverine)	<input type="checkbox"/> Presence of Reduced Iron (C4)
<input type="checkbox"/> Surface Soil Cracks (B6)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Thin Muck Surface (C7)
<input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Other (Explain in Remarks)

Secondary Indicators (2 or more required)

<input type="checkbox"/> Water Marks (B1) (Riverine)
<input type="checkbox"/> Sediment Deposits (B2) (Riverine)
<input type="checkbox"/> Drift Deposits (B3) (Riverine)
<input type="checkbox"/> Drainage Patterns (B10)
<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Shallow Aquitard (D3)
<input type="checkbox"/> FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes ☐ No ☒ Depth (inches): \_\_\_\_\_Water Table Present? Yes ☐ No ☒ Depth (inches): \_\_\_\_\_Saturation Present? Yes ☐ No ☒ Depth (inches): \_\_\_\_\_

(includes capillary fringe)

Wetland Hydrology Present? Yes ☐ No ☒

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

No wetland hydrology indicators detected.

## WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site:	<u>Broadway Apartments</u>		City/County:	<u>Vallejo</u>	Sampling Date:	<u>04/10/24</u>
Applicant/Owner:	<u>Redwood Residential</u>			<u>CA</u>	Sampling Point:	<u>DP 3</u>
Investigator(s):	<u>Daria Snider</u>	Section, Township, Range: <u>Section 1, Township 3 North, Range 4 West</u>				
Landform (hillslope, terrace, etc.):	<u>Terrace</u>	Local relief (concave, convex, none):		<u>Concave</u>	Slope (%):	<u>0-1</u>
Subregion (LRR):	<u>Mediterranean California (LRR C)</u>	Lat:	<u>38.12979666</u>	Long:	<u>-122.2532194</u>	Datum: <u>NAD 83</u>
Soil Map Unit Name:	<u>RoA - Rincon clay loam, 0 to 2 percent slope</u>			NWI Classification:	<u>None</u>	
Are climatic / hydrologic conditions on the site typical for this time of year?			Yes	<u>X</u>	No	<u>          </u> (If no, explain in Remarks.)
Are Vegetation	<u>          </u> , Soil	<u>          </u> , or Hydrology	<u>          </u>	significantly disturbed? Are "Normal Circumstances" present? Yes <u>X</u> No <u>          </u>		
Are Vegetation	<u>          </u> , Soil	<u>          </u> , or Hydrology	<u>          </u>	naturally problematic? (If needed, explain any answers in Remarks.)		

**SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present?	Yes _____ No <b>X</b>	<b>Is the Sampled Area within a Wetland?</b> Yes _____ No <b>X</b>
Hydric Soil Present?	Yes <b>X</b> No _____	
Wetland Hydrology Present?	Yes _____ No <b>X</b>	
Remarks:  This is a well defined closed depression that has hydric soils. However, there is no evidence of either wetland hydrology or hydrophytic vegetation, so it does not meet the wetland criteria. This is currently functioning to accumulate trash from the dumpster at the adjacent apartment complex. This location was not disced, so there was no challenge in identification of vegetation.		

**VEGETATION** – Use scientific names of plants.

Tree Stratum (Plot size: _____)			Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:	
1.	_____	_____	_____	_____	_____	Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)	
2.	_____	_____	_____	_____	_____	Total Number of Dominant Species Across All Strata: _____ (B)	
3.	_____	_____	_____	_____	_____	Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)	
4.	_____	_____	_____	_____	_____		
			0	=Total Cover			
Sapling/Shrub Stratum (Plot size: _____)						Prevalence Index Worksheet:	
1.	_____	_____	_____	_____	_____	Total % Cover of: _____ Multiply by: _____	
2.	_____	_____	_____	_____	_____	OBL species _____ x1 = _____	
3.	_____	_____	_____	_____	_____	FACW species _____ x2 = _____	
4.	_____	_____	_____	_____	_____	FAC species _____ x3 = _____	
5.	_____	_____	_____	_____	_____	FACU species _____ x4 = _____	
			0	=Total Cover		UPL species _____ x5 = _____	
Herb Stratum (Plot size: <u>1 meter<sup>2</sup></u> )						Column Totals: _____ (A) _____ (B)	
1.	<i>Raphanus sativus</i>	Trace			UPL	Prevalence Index = B/A = _____	
2.	_____	_____	_____	_____	_____		
3.	_____	_____	_____	_____	_____		
4.	_____	_____	_____	_____	_____		
5.	_____	_____	_____	_____	_____		
6.	_____	_____	_____	_____	_____		
7.	_____	_____	_____	_____	_____		
8.	_____	_____	_____	_____	_____		
			0	=Total Cover			
Woody Vine Stratum (Plot size: _____)						Hydrophytic Vegetation Indicators:	
1.	_____	_____	_____	_____	_____	Dominance Test is >50% _____	
2.	_____	_____	_____	_____	_____	Prevalence Index is ≤3.0 <sup>1</sup> _____	
			_____	=Total Cover		Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet) _____	
% Bare Ground in Herb Stratum _____			% Cover of Biotic Crust _____		Problematic Hydrophytic Vegetation <sup>1</sup> (Explain) _____		
Remarks:						<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.	
Largely unvegetated within the basin with the exception of trace <i>Raphanus sativus</i> and large amounts of trash. Edges of the concave area support almost exclusively upland species including <i>Hordeum murinum</i> , <i>Raphanus sativus</i> , <i>Poa annua</i> , <i>Bromus diandrus</i> , and <i>Foeniculum vulgare</i> .							



## SOIL

Sampling Point: DP 3

**Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)**

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-10	10 YR 3/2	98	10 YR 4/6	2	C	M	gravelly clay loam	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. <sup>2</sup>Location: PL=Pore Lining, M=Matrix.**Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)**

<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> Sandy Redox (S5)
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Stripped Matrix (S6)
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Loamy Mucky Mineral (F1)
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Loamy Gleyed Matrix (F2)
<input type="checkbox"/> Stratified Layers (A5) (LRR C)	<input type="checkbox"/> Depleted Matrix (F3)
<input type="checkbox"/> 1 cm Muck (A9) (LRR D)	<input type="checkbox"/> Redox Dark Surface (F6)
<input type="checkbox"/> Depleted Below Dark Surface (A11)	<input type="checkbox"/> Depleted Dark Surface (F7)
<input type="checkbox"/> Thick Dark Surface (A12)	<input checked="" type="checkbox"/> Redox Depressions (F8)
<input type="checkbox"/> Sandy Mucky Mineral (S1)	<input type="checkbox"/> Vernal Pools (F9)
<input type="checkbox"/> Sandy Gleyed Matrix (S4)	

**Indicators for Problematic Hydric Soils<sup>3</sup>:**

<input type="checkbox"/> 1 cm Muck (A9) (LRR C)
<input type="checkbox"/> 2 cm Muck (A10) (LRR B)
<input type="checkbox"/> Reduced Vertic (F18)
<input type="checkbox"/> Red Parent Material (TF2)
<input type="checkbox"/> Other (Explain in Remarks)

<sup>3</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.**Restrictive Layer (if present):**

Type: \_\_\_\_\_

Depth (inches): \_\_\_\_\_

**Hydric Soil Present?** Yes ☒ No ☐

Remarks:

## HYDROLOGY

**Wetland Hydrology Indicators:**

Primary Indicators (minimum of one required; check all that apply)

<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Salt Crust (B11)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Biotic Crust (B12)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Aquatic Invertebrates (B13)
<input type="checkbox"/> Water Marks (B1) (Nonriverine)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)
<input type="checkbox"/> Sediment Deposits (B2) (Nonriverine)	<input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3)
<input type="checkbox"/> Drift Deposits (B3) (Nonriverine)	<input type="checkbox"/> Presence of Reduced Iron (C4)
<input type="checkbox"/> Surface Soil Cracks (B6)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Thin Muck Surface (C7)
<input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Other (Explain in Remarks)

Secondary Indicators (2 or more required)

<input type="checkbox"/> Water Marks (B1) (Riverine)
<input type="checkbox"/> Sediment Deposits (B2) (Riverine)
<input type="checkbox"/> Drift Deposits (B3) (Riverine)
<input type="checkbox"/> Drainage Patterns (B10)
<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Shallow Aquitard (D3)
<input type="checkbox"/> FAC-Neutral Test (D5)

**Field Observations:**Surface Water Present? Yes ☐ No ☒ Depth (inches): \_\_\_\_\_Water Table Present? Yes ☐ No ☒ Depth (inches): \_\_\_\_\_Saturation Present? Yes ☐ No ☒ Depth (inches): \_\_\_\_\_

(includes capillary fringe)

**Wetland Hydrology Present?** Yes ☐ No ☒

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

No wetland hydrology indicators were observed.

# **Attachment 4**

## **VMT Study**



# Memorandum

**WOOD RODGERS**  
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

**To:** Cesar Orozco  
Principal Planner  
City of Vallejo

**From:** Mario Tambellini, PE, TE

**Date:** November 2023

**Subject:** Final Broadway Apartments Vehicle Miles Traveled Study

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## I. INTRODUCTION

This memorandum has been prepared to present the results of a Vehicle Miles Traveled (VMT) Study performed for the Broadway Apartments Project (Project). The purpose of this VMT Study is to evaluate potential traffic impacts of the Project related to VMT. This VMT study has been prepared in accordance with City of Vallejo guidelines. All VMT analysis was also prepared consistent with California Environmental Quality Act (CEQA) Guidelines, Senate Bill (SB) 743, and the Governor's Office of Planning and Research (OPR) Technical Advisory on Evaluating Transportation Impacts in CEQA (Governor's Office of Planning and Research, December 2018). This memorandum includes discussion of the Project description, Project trip generation, City of Vallejo VMT Guidelines, VMT analysis, Other Appendix G Checklist Criteria, and site access.

## 2. PROJECT DESCRIPTION

The Project is located on an existing vacant lot located west of Broadway directly across from Sala Street, in the City of Vallejo, CA (City). The Project site is bounded by the Park Place Shopping Center to the north, a Kaiser facility to the west, the Sereno Village Apartments and automotive shops to the south, and Broadway to the east. The Project site is currently zoned Office (O) and has a General Plan designation of Neighborhood Corridor (NC). Permitted uses include multifamily developments, retail, professional offices, and community facilities, among others. The allowed residential density in the NC designation is 18 to 30 dwelling units per acre.

The Project would develop 111 multi-family residential dwelling units, a leasing office / common building, and parking lot. The Project would gain access to the surrounding roadway network by connecting two new internal circulation drive aisles directly to an existing drive aisle currently serving the existing Kaiser parking lot bordering the western edge of the Project site. The north Project drive aisle would also provide a connection to the existing drive aisle located along the northern edge of the Project site which provides direct access to Broadway for the existing Park Place Shopping Center and Kaiser facility. The Project site plan is included at the end of this memorandum as **Attachment A**.

## 3. PROJECT TRIP GENERATION

The trip generation data contained in the *Institute of Transportation Engineers (ITE) Trip Generation Manual, 11<sup>th</sup> Edition*, was used to approximate the number of trips generated by the Project. The ITE land use category of Multifamily Housing (Low-Rise) (ITE Code 220) was used to represent the Project. **Table 1** shows the Project trip generation estimate.

**Table 1. Project Trip Generation**

ITE Code	Land Use Category	Quantity	Units	Daily <sup>1</sup>	AM Peak Hour <sup>1</sup>			PM Peak Hour <sup>1</sup>		
					In	Out	Total	In	Out	Total
220	Multifamily Housing (Low-Rise)	111	DU <sup>2</sup>	787	14	43	57	43	25	68
<i>Notes:</i> <sup>1</sup> Trips were calculated using ITE Trip Generation (11th Edition) fitted curve equations, consistent with ITE Trip Generation Handbook (3rd Edition) guidelines. <sup>2</sup> DU = Dwelling Units										

As shown in **Table 1**, the proposed Project is estimated to generate a total of 787 daily trips with 57 AM peak-hour trips and 68 PM peak-hour trips.

#### 4. CITY OF VALLEJO VMT GUIDELINES

SB 743, signed in 2013, required changes to CEQA guidelines on the measurement and identification of transportation impacts due to new projects in California. Revised CEQA Guidelines were adopted in 2018 which identified VMT as the most appropriate metric to evaluate transportation impacts. Statewide implementation of assessment of VMT as a metric of transportation impact occurred for all jurisdictions on July 1, 2020. The OPR Technical Advisory on Evaluating Transportation Impacts in CEQA, contains technical recommendations regarding assessment of VMT, thresholds of significance, and mitigation measures.

The City of Vallejo, in partnership with Fehr & Peers, prepared the City of Vallejo CEQA Transportation Impact Analysis Guidelines (Vallejo TIAG) (Revised October 2020) consistent with guidelines and recommendations in SB 743, the revised CEQA Guidelines, and the OPR Technical Advisory. VMT data utilized in the Vallejo TIAG was prepared using the Solano-Napa Activity Based Travel Demand Model (SNABM). The City adopted new VMT policies in June 2020 based on recommendations from the City's Planning and Development Services Department. The Vallejo TIAG outlines the current analysis methodologies and significance thresholds to be used when analyzing potential VMT impacts of a proposed project in the City.

#### PROJECT SCREENING CRITERIA

The Vallejo TIAG states that there are three types of screening criteria that agencies can apply to effectively screen projects from project-level assessment:

- Transit Priority Area (TPA) Screening
- Project Type Screening
- Low VMT Area Screening

Per the Vallejo TIAG, if the Project meets any one of the screening criteria listed above, the Project VMT impact is considered to be less than significant.

##### Transit Priority Area (TPA) Screening

The Vallejo TIAG states that projects located within a TPA may be presumed to have a less than significant impact, with some exceptions.

##### Project Type Screening

The Vallejo TIAG states that multifamily residential development projects that generate 110 daily vehicle trips or less (which corresponds to 16 dwelling units or less) may be presumed to have a less than significant impact.

##### Low VMT Area Screening

The Vallejo TIAG states that residential projects located within a low-VMT generating area of the City (i.e., lower than citywide average levels) may be presumed to have a less than significant impact.

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## 5. VMT ANALYSIS

### CONSISTENCY WITH THE GENERAL PLAN

The Project site is currently zoned Office (O) and has a General Plan designation of Neighborhood Corridor (NC). Permitted uses include multifamily developments, retail, professional offices, and community facilities, among others. As the Project consists of multifamily dwelling units, which is an allowed use, the Project is consistent with the existing General Plan.

### SCREENING CRITERIA ANALYSIS

#### Transit Priority Area (TPA) Screening

The Project is not located in a TPA. The Project does not meet this screening criteria.

#### Project Type Screening

The Project consists of 111 multifamily residential units, which is greater than the project type screening criteria of 16 multifamily units or less. The Project does not meet this screening criteria.

#### Low VMT Area Screening

The Vallejo TIAG states the following in regard to the methodology on determining if a project is in a low-VMT generating area of the City:

*“The SNABM was reviewed and found to not provide reasonable traffic analysis zone (TAZ)-level results for purposes of identifying low-VMT areas of the city. Therefore, a project applicant and their analyst may present other data, if feasible, to identify if the project is in a low-VMT generating area. One potential data source would be trip generation and trip length information from a location-based services data vendor, demonstrating that similar uses near the project site generate VMT per service population, per resident, or per employee that is no higher than the citywide average. The analyst should use professional judgement to ensure that there is nothing unique about the project that would otherwise be mis-represented utilizing the vendor data.”*

Based on the above recommendation in the Vallejo TIAG, this memorandum utilizes trip generation and trip length information from the location-based services data vendor Replica. Additional information on Replica can be found here: <https://replicahq.com/about/>. The latest available Replica data for average Thursday daily conditions in Fall of 2022 was utilized for this analysis. All data used in this analysis was from the California-Nevada region, which means it will capture all trips that start or end within the states of California or Nevada. Replica has nation-wide data, which means all trip lengths reported from Replica are full trip lengths and are not truncated due to jurisdictional boundaries. All Replica data used in this VMT Study can be provided upon request.

#### Project Area Residential VMT per Resident

In order to determine Project-area residential VMT per resident, a “Project Study Area” was created in Replica directly adjacent to the Project site that contained a large number of similar residential land uses, including the existing Sereno Village Apartments, Valencia Terrace Apartments, The Valencia Apartments, and Bay Vista Apartments. The Project Study Area utilized in this Replica analysis is shown in **Attachment B** at the end of this memorandum.

Replica was used to extract all existing trips and corresponding trip lengths for residents of the Project Study Area under average Thursday daily conditions. Replica was also used to extract total existing residents of the Project Study Area. The trip and resident data from Replica were used to calculate VMT per resident for the Project Study Area and is summarized in **Table 2**.

**Table 2. Project Study Area VMT per Resident Data**

Project Study Area Metrics	Value
Existing Residents	1,555
Average Daily Trips by Residents	2,814
Average Daily Vehicle-Miles Traveled by Residents <sup>1</sup>	23,136
<b>VMT Per Resident</b>	<b>14.88</b>
<i>Notes:</i> <i>All vales are based on average Thursday daily conditions (Fall of 2022) data obtained from Replica.</i> <i><sup>1</sup>Calculated by summing all resident trip lengths reported by Replica.</i>	

As shown in **Table 2**, it can be generally assumed that the Project Study Area would generate a VMT of approximately 14.88 VMT per resident based on existing travel characteristics of land uses in the Project Study Area and Replica data. The estimated Project Study Area VMT per resident is likely conservative as an estimate of Project VMT, as the Project Study Area contains many single-family detached dwelling units, which typically generate more trips than the multifamily dwelling units that the Project proposes.

#### **City Existing Baseline Residential VMT per Resident**

There are several sources that can be used to obtain existing average baseline City VMT per resident to compare the estimated Project Study Area VMT per resident against. The Vallejo TIAG estimated existing baseline City of Vallejo VMT to be approximately 26.0 VMT per resident based on data from the SNABM (Table 2 of the Vallejo TIAG). Alternatively, existing average baseline City VMT per resident can be calculated using Replica data to maintain consistency between the methods used to calculate Project Study Area VMT and City VMT.

Replica was used to extract all existing trips and corresponding trip lengths for residents of the City under average Thursday daily year 2022 conditions. Replica was also used to extract total existing residents of the City. The trip and resident data from Replica were used to calculate VMT per resident for the City of Vallejo and is summarized in **Table 3**.

**Table 3. City of Vallejo VMT per Resident Data**

City Metrics	Value
Existing Residents	124,996
Average Daily Trips by Residents	259,305
Average Daily Vehicle-Miles Traveled by Residents <sup>1</sup>	2,447,212
<b>VMT Per Resident</b>	<b>19.58</b>
<i>Notes:</i> <i>All vales are based on average Thursday daily conditions (Fall of 2022) data obtained from Replica.</i> <i><sup>1</sup>Calculated by summing all resident trip lengths reported by Replica.</i>	

As shown in **Table 3**, the existing average baseline City VMT is approximately 19.58 VMT per resident based on the average year 2022 Fall Thursday Replica data. While this value is lower than the 26.0 VMT per resident contained in the Vallejo TIAG, the difference could be explained by the use of different methodologies and data from different time periods. The existing average baseline City VMT per resident value shown in **Table**

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3 is reasonable to compare against the Project Study Area VMT per resident value calculated in **Table 2** as they were both calculated with the same methodology, and so the relative difference should be accurate.

### Screening Finding

The estimated Project Study Area VMT of 14.88 VMT per resident is approximately 43% lower than the Vallejo TIAG provided existing average baseline City VMT of 26.0 VMT per resident, and is approximately 24% lower than the Replica data based existing average baseline City VMT of 19.58 VMT per resident. In addition, the Project is consistent with existing land uses in the Project Study Area and would not significantly alter travel patterns in the area. Therefore, the Project does meet the Low VMT Area Screening Criteria.

### CONCLUSION

The Project is located in a low VMT area that would have a VMT per resident value that is 24% to 43% less than the existing average baseline for the City of Vallejo. In addition, the Project is consistent with the existing General Plan. Therefore, the Project does meet the Low VMT Area Screening Criteria, and the Project VMT impact is less than significant.

## 6. OTHER APPENDIX G CHECKLIST CRITERIA

Page 14 of the Vallejo TIAG notes that the updated CEQA Guidelines Appendix G Checklist contains three additional criteria beyond the VMT evaluation criteria discussed in the preceding section. They are listed and answered for the Project below:

Would the Project:

1. Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit roadway, bicycle, and pedestrian facilities?
  - a. The Project would not conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities. As documented in Section 5 of this memo, the Project is consistent with the existing General Plan designation for the site. The Project does not conflict with any goals, policies, or proposed transportation facilities contained in Chapter 6 Mobility, Transportation, & Connectivity of the Propel Vallejo General Plan 2040 (adopted August 29, 2017), or any other local or regional planning documents.
3. Substantially increase hazards due to a geometric design feature (e.g. sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)?
  - a. The Project would not increase hazards due to a geometric design feature or incompatible use. The Project is consistent with the existing General Plan designation of the site and is not proposing to modify public roadway facilities.
4. Result in inadequate emergency access?
  - a. The Project would not result in inadequate emergency access. The Project will be accessible to emergency vehicles via multiple routes through the existing parking lot to the west and north, and multiple existing driveway connections to Broadway and Sonoma Boulevard.

## 7. SITE ACCESS

### 7.1 PROJECT ACCESS GATES

As shown in the Project site plan in **Attachment A**, Project vehicles would access the Project site via two gated entry points located east of Road A in the existing Kaiser facility parking lot area. As shown in **Table 1**, the Project would generate up to approximately 43 peak hour vehicles entering the site via the Project gates. Assuming an even distribution of vehicle arrivals, and that 2/3 of vehicles use the north gate and 1/3 of vehicles use the south gate (due to proximity to access from Broadway), this would result in approximately

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one vehicle every two minutes arriving at the north gate, and approximately one vehicle every four minutes arriving at the south gate. Therefore, it is unlikely there would be more than 2 vehicles waiting at the north entry gate and more than 1 vehicle waiting at the south entry gate at a time. Due to the north gate's proximity to the existing drive aisle connection to Broadway and main entry point for the adjacent Kaiser facility, it is recommended that the north gate be located at least 40 feet east of Road A. Due to the south gate's location at the back of the existing parking lot and low projected volumes, it is recommended that the south gate be located at least 20 feet east of Road A. Based on the current Project site plan, both of these entry gate spacing recommendations are met.

## **7.2 PROJECT ACCESS THROUGH ADJACENT SHOPPING CENTER PARKING LOT**

Project traffic will generally use the existing Park Place Shopping Center parking lot and Kaiser facility parking lot to access the surrounding local roadways. There are two north/south connections between the Park Place Shopping Center parking lot and the Kaiser facility parking lot. Traffic for the existing Kaiser facility directly west of the Project site primarily uses the western north/south connection, while the Project traffic is projected to use the eastern north/south connection. Therefore, Project traffic is not projected to interfere with circulation of traffic for the Kaiser facility.

Based on observation, the parking lot next to the existing Kaiser facility typically has a significant amount of vacant parking spaces. During observation of the site in 2022, the Kaiser facility parking lot was seen to be up to 60 percent full even on its busiest days. Therefore, the Project is not anticipated to negatively affect parking supply and demand at the existing Kaiser facility.

Traffic at the existing Park Place Shopping Center is relatively light. Many of the buildings, including a former Raley's grocery store and 24 Hour Fitness gym, are currently vacant. Some businesses are still in operation, however, including Jiffy Lube, Starbucks, Cigarettes City tobacco shop, Star Cleaners, H&R Block, Rickshaw Express restaurant, L&L Hawaiian Barbecue, and Vallejo Wash N Dry. According to City of Vallejo staff, there has been discussion of redevelopment of the Park Place Shopping Center by the owners, but no formal proposal has been submitted at this time. If new development is proposed at the Park Place Shopping Center in the future, the new development may be required to study local traffic circulation and access at that time.

In order to access the surrounding local roadway network, the Project trips would travel from the two gated Project entry/exit points through the existing Kaiser facility and Park Place Shopping Center parking lots to the existing commercial driveway intersections with Broadway and Sonoma Boulevard. The projected local access Project trip routes and distribution through the parking lots are shown in **Figure 1**. The Project trip routes and distribution are based on engineering judgement and knowledge of existing traffic patterns in the area.

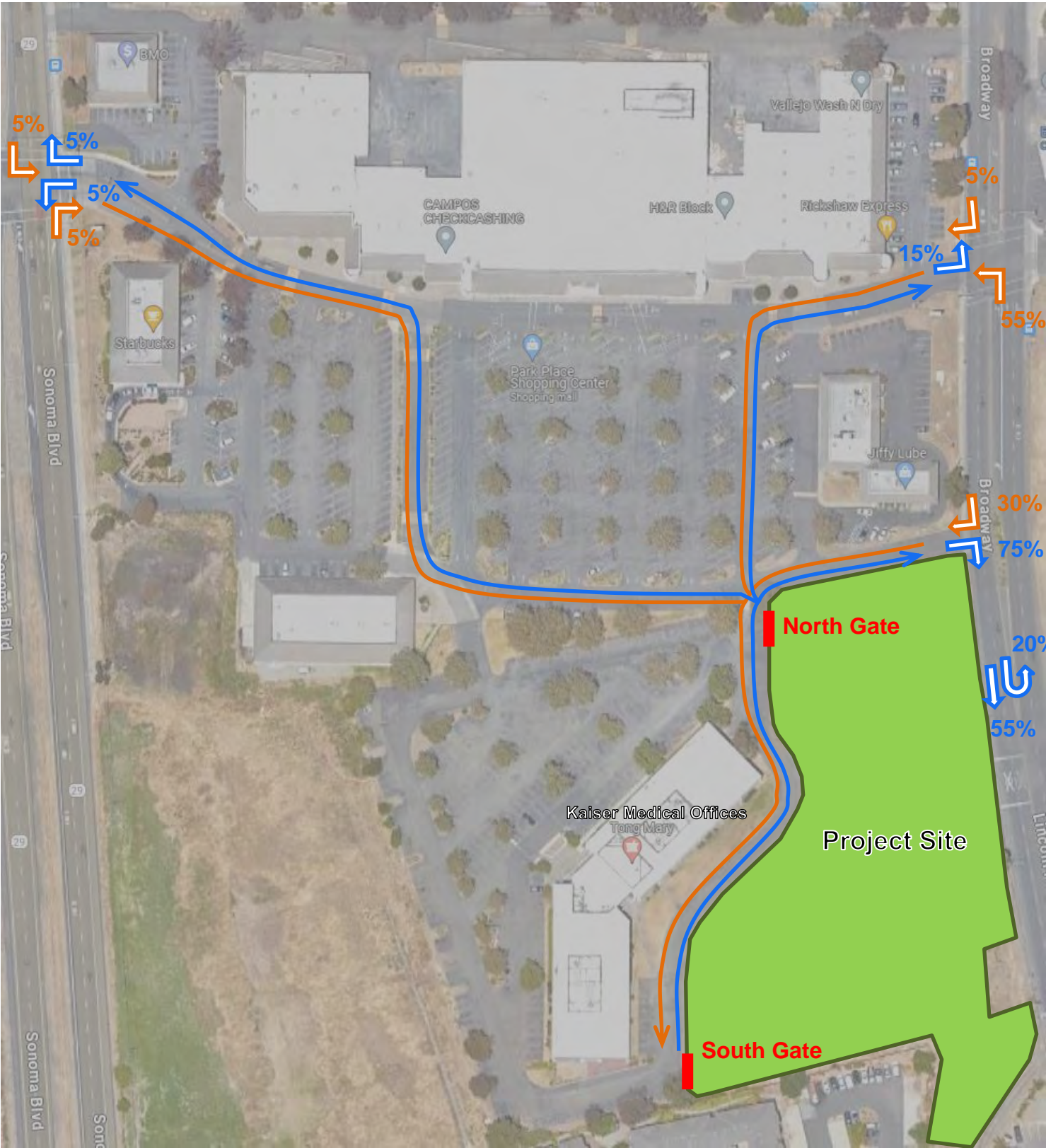
As shown in **Figure 1**, Project traffic is primarily expected to utilize the existing right-in right-out commercial driveway on Broadway to leave the site, with a smaller amount of Project traffic leaving via the signalized commercial driveway on Broadway, and minimal traffic leaving the site via the signalized commercial driveway on Sonoma Boulevard. Some of the traffic that leaves the site via the right-in right-out commercial driveway on Broadway will make a U-turn at the Broadway & Sereno Drive traffic signal to head north.

Project traffic is primarily expected to utilize the existing signalized commercial driveway on Broadway to enter the site, with a slightly smaller amount of Project traffic entering via the right-in right-out commercial driveway on Broadway, and minimal traffic entering the site via the signalized commercial driveway on Sonoma Boulevard.

Based on the light existing traffic and parking demand in the existing Kaiser and Park Place Shopping Center parking lots, the current traffic patterns of the existing businesses, and the projected local access Project trip routes and distribution, the Project traffic is not projected to adversely affect local circulation on the nearby drive aisles and roadways.



Figure 1. Local Access Project Trip Routes and Distribution

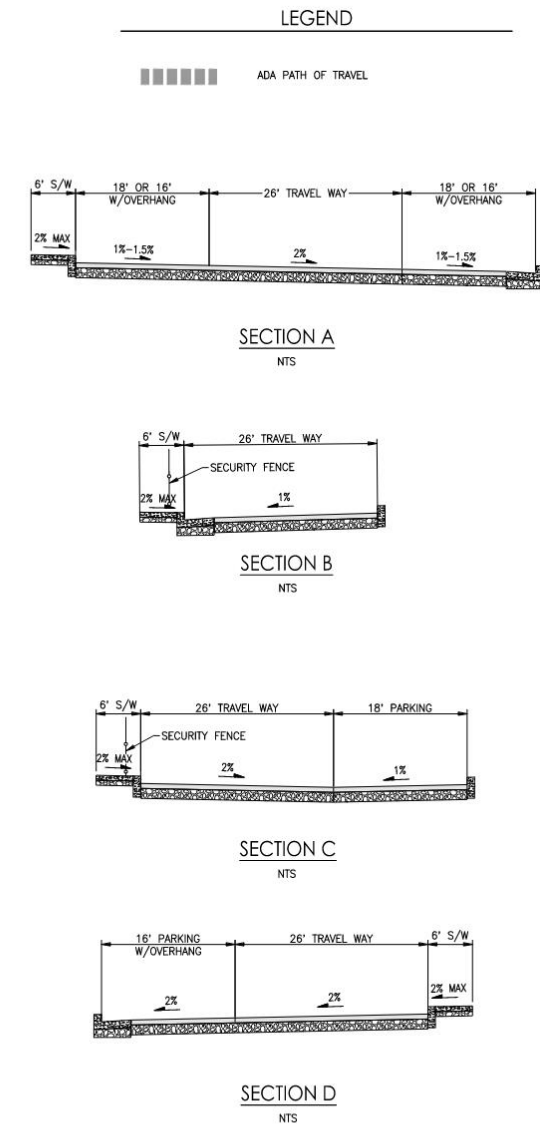
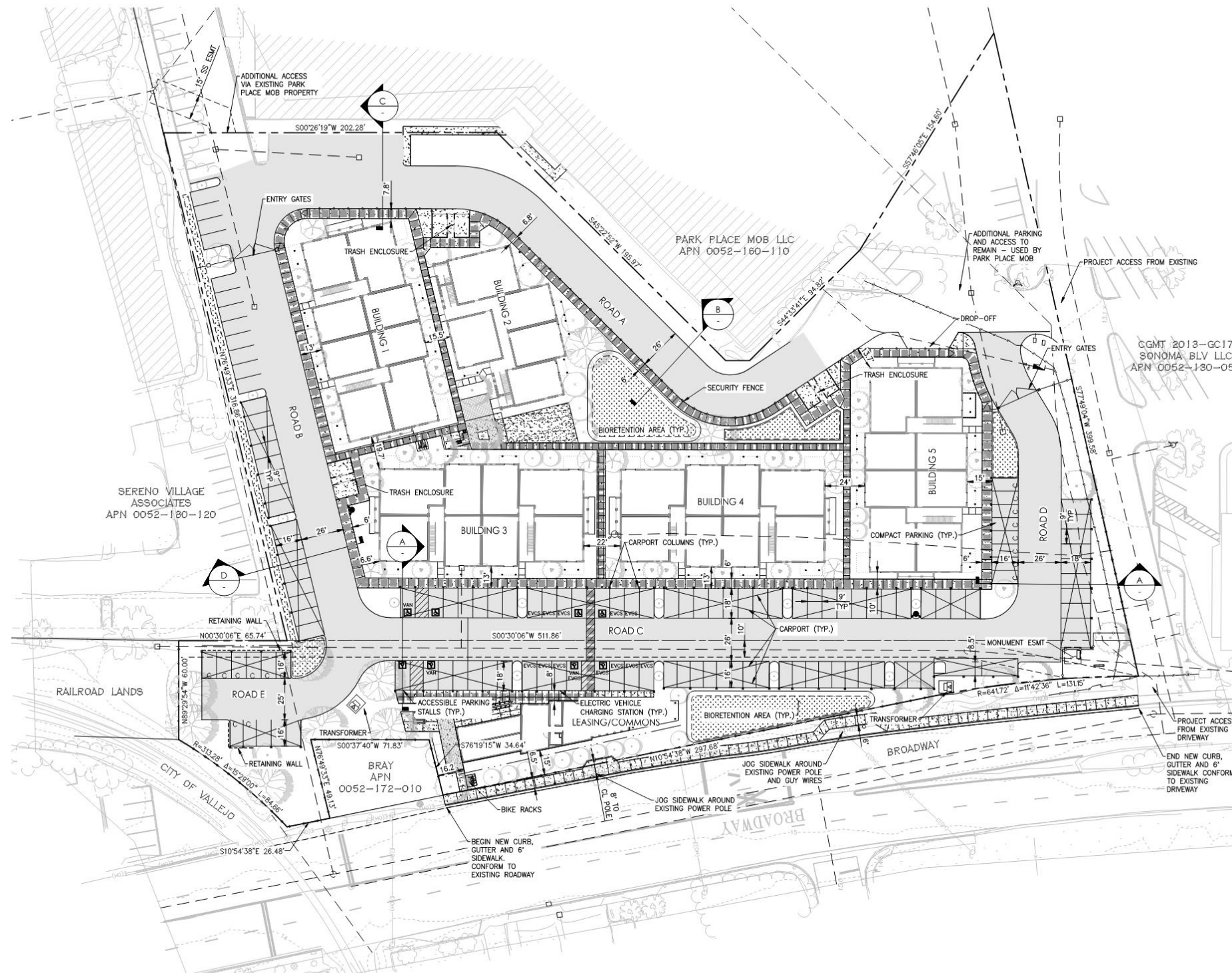


↔ Out Project Trip Distribution  
↔ In Project Trip Distribution

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## **ATTACHMENT A**

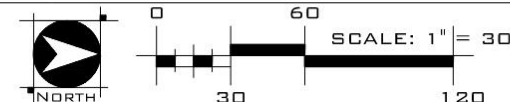
### **Project Site Plan**



# PRELIMINARY SITE PLAN C1

**BROADWAY APARTMENTS**  
VALLEJO, CA  
JUNE 26, 2023

**REDWOOD RESIDENTIAL**  
1800 BRYANT STREET STE. 311  
SAN FRANCISCO, CA 94110



**WOOD RODGERS**  
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME  
4670 WILLOW ROAD, SUITE 125 Tel 925.847.1556  
Pleasanton, CA. 94588 Fax 925.847.1557

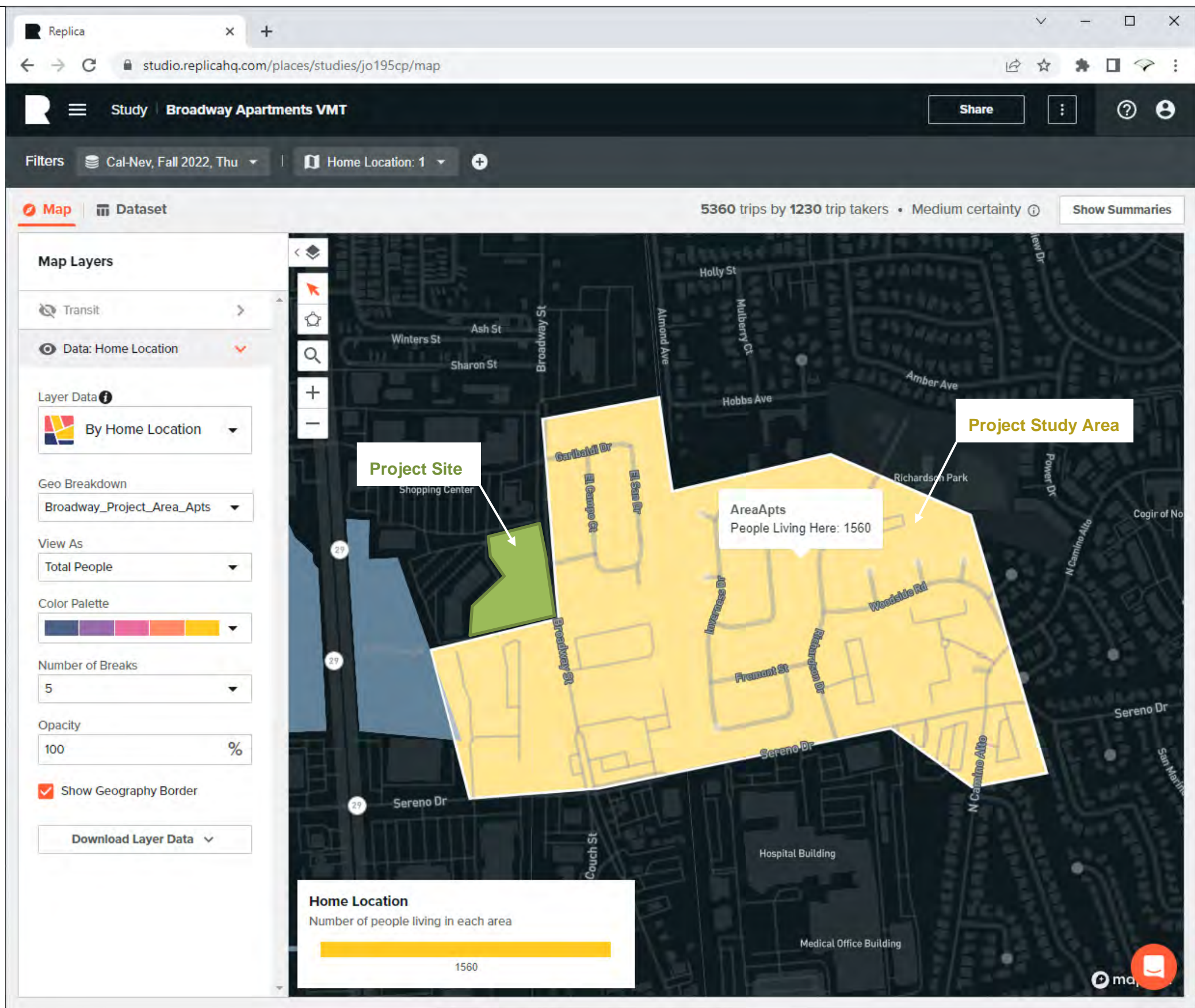
J:\Jobs\4264\_Broadway Apartments\Broadway Apartments-04\Planning\Exhibits\Tentative Map - PD\001-SITE\_BA.dwg 6/26/2023 12:11 PM Rebecca Plant

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## **ATTACHMENT B**

### **Replica Study Area**





**Attachment 5**  
**Air Quality Technical**  
**Memorandum**

To:	Cesar Orozco, Principal Planner, City of Vallejo	From:	Briette Shea, Air Quality and Climate Change Consultant Stantec - Sacramento
Project/File:	1765 Broadway Street Project	Date:	April 22, 2024

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**Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project**

## Introduction

### PURPOSE

The purpose of this Air Quality Technical Memorandum (Memo) is to analyze potential air quality impacts that could occur from implementation of the 1765 Broadway Street Project (Project) located in the City of Vallejo, California (City). This assessment was conducted within the context of the California Environmental Quality Act (CEQA) to support a Class 32 Infill Exemption.

### PROJECT LOCATION

The approximately 4-acre Project site is located at 1765 Broadway Street in the City of Vallejo, California. The Project site consists of two undeveloped parcels identified as Assessor's Parcel Numbers 0052-160-100 and 0052-172-170. Land uses surrounding the Project site include Broadway Street to the east, commercial office uses to the west, the Park Place Shopping Center to the north, and multi-family and commercial uses to the south. Other nearby land uses include single-family residences and mobile homes to the east of the Project site, across Broadway Street, and an inactive railroad line along the southern boundary of the Project site.

### PROPOSED PROJECT

The Project would include construction of a 111-unit multi-family residential development distributed between five 3-story buildings. The Project would also provide a single story, 2,648-square foot leasing office/amenity building, common open space areas, and 128 covered parking spaces.

The residential buildings would range in size from 12,473 to 20,259 square feet. The proposed unit mix per residential building is presented in Table 1. It is anticipated the Project would generate approximately 140 new residents at the site.

The leasing office/amenity building would include a leasing office, a private office, restrooms, a storage and security room, a gym for residents, and a bicycle storage room.



Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

**Table 1: Proposed Unit Mix**

Building	One-Bedroom Units	Two-Bedroom Units	Unit Total
1	12	12	24
2	12	3	15
3	12	12	24
4	12	12	24
5	12	12	24
<b>Total</b>	<b>60</b>	<b>51</b>	<b>111</b>

The Project would provide approximately 18,005 square feet of common open space for residents. The common open space areas would include fire pits, seating areas, picnic tables, built-in barbeques, and turf areas. The Project would provide approximately 44,890 square feet of landscaping along the Project frontage, internal roadway, and common open space areas.

Primary access to the Project site would be via the existing 30-foot-wide driveway on Broadway Street and the existing internal roadway between the project site and the office building. The Project would construct a new entrance at the northern and southern ends of the existing roadway to access the site. The two entrances would connect to a new 26-foot-wide internal roadway, which would loop around the site and provide access to the covered parking areas.

Project construction is anticipated to begin December 2024 and end May 2026 for a total construction duration of approximately 17 months (see Table 2). It is anticipated that utility and frontage improvements would occur concurrently with the construction of the development. Construction of the Project would require approximately 6,800 cubic yards of cut and approximately 1,600 cubic yards of fill for a net earthwork volume of approximately 5,200 cubic yards of soil.

**Table 2: Construction Schedule**

Construction Task	Start Date	End Date	Construction Working Days
Grading and Site Work	12/1/2024	6/1/2025	150
Foundations and Framing	6/1/2025	11/1/2025	130
Mechanical, Electrical, Plumbing, and Sheathing	11/1/2025	3/1/2026	140
Interior Fit and Fit Out	3/1/2026	5/1/2026	140

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

## Background and Regulatory Setting

### BACKGROUND

The Project lies within the San Francisco Bay Area Air Basin (SFBAAB) which is under the jurisdiction of the Bay Area Air Quality Management District (BAAQMD). The SFBAAB encompasses all of Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, and Santa Clara counties, the southern portion of Sonoma, and the southwestern portion of Solano County. Air quality in this area is determined by natural factors including topography, meteorology, and climate, in addition to the presence of existing air pollution sources and ambient conditions.<sup>1</sup>

#### Climate and Meteorology

The SFBAAB is characterized by complex terrain, consisting of coastal mountain ranges, inland valleys, and bays, which distort normal wind flow patterns. The Coast Range splits resulting in a western coast gap (Golden Gate) and an eastern coast gap (Carquinez Strait), which allows air to flow in and out of the SFBAAB and the Central Valley.

The climate is dominated by the strength and location of a semi-permanent, subtropical high-pressure cell. During the summer, the Pacific high pressure cell is centered over the northeastern Pacific Ocean resulting in stable meteorological conditions and a steady northwesterly wind flow. Upwelling of cold ocean water from below to the surface because of the northwesterly flow produces a band of cold water off the California coast. The cool and moisture-laden air approaching the coast from the Pacific Ocean is further cooled by the presence of the cold water band resulting in condensation and the presence of fog and stratus clouds along the Northern California coast.

In the winter, the Pacific high-pressure cell weakens and shifts southward resulting in wind flow offshore, the absence of upwelling, and the occurrence of storms. Weak inversions coupled with moderate winds result in a low air pollution potential. During the summer, the large-scale meteorological condition that dominates the West Coast is a semi-permanent high pressure cell centered over the northeastern Pacific Ocean. This high pressure cell keeps storms from affecting the California coast. Hence, the SFBAAB experiences little precipitation in the summer months. Winds tend to blow on shore out of the north/northwest.

#### Criteria Air Pollutants

Criteria air pollutants are defined as pollutants for which the federal and state governments have established ambient air quality standards for outdoor concentrations. The federal and state standards have been set at levels above which concentrations could be harmful to human health and welfare. Criteria air pollutants includes ozone (O<sub>3</sub>), carbon monoxide (CO), nitrogen dioxide (NO<sub>2</sub>), sulfur dioxide (SO<sub>2</sub>),

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<sup>1</sup> BAAQMD. 2022. CEQA Air Quality Guidelines. Website: [https://www.baaqmd.gov/plans-and-climate/california-environmental-quality-act-ceqa/updated-ceqa-guidelines?sc\\_lang=en](https://www.baaqmd.gov/plans-and-climate/california-environmental-quality-act-ceqa/updated-ceqa-guidelines?sc_lang=en). Accessed December 4, 2023.

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

particulate matter (measured both in units of smaller than 2.5 microns in diameter [ $PM_{2.5}$ ] and in units of particulate matter smaller than 10 microns in diameter [ $PM_{10}$ ]), and lead (Pb).

**Ozone ( $O_3$ ).** The majority of ground-level ozone is formed as a result of complex photochemical reactions in the atmosphere between reactive organic gases (ROGs), nitrogen oxides ( $NO_x$ ) and oxygen. ROGs and  $NO_x$  are considered precursors to the formation of ozone, a highly reactive gas that can damage lung tissue and affect respiratory function. While ozone in the lower atmosphere is considered a damaging air pollutant, ozone in the upper atmosphere is beneficial, as it protects the Earth from harmful ultraviolet radiation. However, atmospheric processes preclude ground-level ozone from reaching the upper atmosphere.<sup>2</sup>

**Carbon Monoxide (CO).** CO is a colorless, odorless, poisonous gas produced by the incomplete combustion of fossil fuels. Elevated levels of CO can result in harmful health effects, especially for the young and elderly, and can also contribute to global climate change.<sup>3</sup>

**Nitrogen Dioxide ( $NO_2$ ).**  $NO_2$  is a brownish, highly reactive gas primarily produced as a result of the burning of fossil fuels.  $NO_2$  can also lead to the formation of ozone in the lower atmosphere.  $NO_2$  can cause respiratory ailments, especially in the young and elderly, and can lead to degradations in the health of aquatic and terrestrial ecosystems.<sup>4</sup>

**Sulfur Dioxide ( $SO_2$ ).**  $SO_2$  is primarily emitted from the combustion of coal and oil by steel mills, pulp and paper mills, and non-ferrous smelters. High concentrations of  $SO_2$  can aggravate existing respiratory and cardiovascular diseases in asthmatics and others who suffer from emphysema or bronchitis.  $SO_2$  also contributes to acid rain which, in turn, can lead to the acidification of lakes and streams.<sup>5</sup>

**Particulate Matter (PM).** Airborne PM is not a single pollutant, but rather is a mixture of many chemical species. PM is a complex mixture of solids and aerosols composed of small droplets of liquid, dry solid fragments, and solid cores with liquid coatings. Particles vary widely in size, shape, and chemical composition, and may contain inorganic ions, metallic compounds, elemental carbon, organic compounds, and compounds from the earth's crust. Particles are defined by their diameter for air quality regulatory purposes. Those with a diameter of 10 microns or less ( $PM_{10}$ ) are inhalable into the lungs and can induce adverse health effects. Fine particulate matter is defined as particles that are 2.5 microns or less in diameter ( $PM_{2.5}$ ). Therefore,  $PM_{2.5}$  comprises a portion of  $PM_{10}$ . Emissions from combustion of gasoline, oil, diesel fuel or wood produce much of the  $PM_{2.5}$  pollution found in outdoor air, as well as significant proportion of  $PM_{10}$ .  $PM_{10}$  also includes dust from construction sites, landfills and agriculture, wildfires and brush/waste burning, industrial sources, wind-blown dust from open lands, pollen, and fragments of bacteria.

PM may be either directly emitted from sources (primarily particles) or formed in the atmosphere through chemical reactions of gases (secondary particles) such as  $SO_2$ ,  $NO_x$ , and certain organic compounds.<sup>6</sup>

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<sup>2</sup> USEPA. 2022. Criteria Air Pollutants. Website: <https://www.epa.gov/criteria-air-pollutants?msclkid=402121eaa62811ec9f3a5e32e281714a>. Accessed December 4, 2023.

<sup>3</sup> *Ibid.*

<sup>4</sup> *Ibid.*

<sup>5</sup> *Ibid.*

<sup>6</sup> *Ibid.*

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

**Lead (Pb).** Sources of Pb include pipes, fuel, and paint, although the use of Pb in these materials has declined dramatically in recent years. Historically, a main source of Pb was automobile emissions. Pb can be inhaled directly or ingested by consuming Pb-contaminated food, water, or dust. Fetuses and children are most susceptible to Pb poisoning, which can result in heart disease and nervous system damage.<sup>7</sup> Through regulations, the U.S. Environmental Protection Agency (USEPA) has gradually reduced the Pb content of gasoline. This program has essentially eliminated violations of the Pb standard in urban areas except those areas with Pb point sources.

## Ambient Air Quality Standards

For the protection of public health and welfare, the Federal Clean Air Act (FCAA) required that the USEPA establish National Ambient Air Quality Standards (NAAQS) for various pollutants. These pollutants are referred to as "criteria" pollutants because the USEPA publishes criteria documents to justify the choice of standards. These standards define the maximum amount of an air pollutant that can be present in ambient air. Standards established for the protection of human health are referred to as primary standards; whereas standards established for the prevention of environmental and property damage are called secondary standards. The FCAA allows states to adopt additional or more health-protective standards. In California, under the California Clean Air Act (CCAA), the California Air Resources Board (CARB) established the California Ambient Air Quality Standards (CAAQS). The CAAQS are equal to or more stringent than the NAAQS and include pollutants for which national standards do not exist. Table 3 presents the applicable CAAQS and NAAQS.

**Table 3: California and National Ambient Air Quality Standards**

Pollutant	Averaging Time	California Standards	National Standards	
		Concentration	Primary	Secondary
Ozone	1 Hour	0.09 ppm (180 µg/m <sup>3</sup> )	—	Same as Primary Standard
	8 Hour	0.070 ppm (137 µg/m <sup>3</sup> )	0.070 ppm (137 µg/m <sup>3</sup> )	
Respirable Particulate Matter (PM <sub>10</sub> )	24 Hour	50 µg/m <sup>3</sup>	150 µg/m <sup>3</sup>	Same as Primary Standard
	Annual Arithmetic Mean	20 µg/m <sup>3</sup>	—	
Fine Particulate Matter (PM <sub>2.5</sub> ) <sup>2</sup>	24 Hour	—	35 µg/m <sup>3</sup>	Same as Primary Standard
	Annual Arithmetic Mean	12 µg/m <sup>3</sup>	9.0 µg/m <sup>3</sup>	
Carbon Monoxide	1 Hour	20 ppm (23 mg/m <sup>3</sup> )	35 ppm (40 mg/m <sup>3</sup> )	—
	8 Hour	9.0 ppm (10 mg/m <sup>3</sup> )	9 ppm (10 mg/m <sup>3</sup> )	—

<sup>7</sup> U.S. Environmental Protection Agency. 2023. Lead. Website: <https://www.epa.gov/lead>. Accessed December 4, 2023.

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

Pollutant	Averaging Time	California Standards	National Standards	
		Concentration	Primary	Secondary
	8 Hour (Lake Tahoe)	6 ppm (7 mg/m³)	—	—
Nitrogen Dioxide	1 Hour	0.18 ppm (339 µg/m³)	100 ppb (188 µg/m³)	—
	Annual Arithmetic Mean	0.030 ppm (57 µg/m³)	0.053 ppm (100 µg/m³)	Same as Primary Standard
Sulfur Dioxide	1 Hour	0.25 ppm (655 µg/m³)	75 ppb (196 µg/m³)	—
	3 Hour	—	—	0.5 ppm (1,300 µg/m³)
	24 Hour	0.04 ppm (105 µg/m³)	0.14 ppm (for certain areas)	—
	Annual Arithmetic Mean	—	0.030 ppm (for certain areas)	—
Lead	30-Day Average	1.5 µg/m³	—	—
	Calendar Quarter	—	1.5 µg/m³	Same as Primary Standard
	Rolling 3-Month Average	—	0.15 µg/m³	
Visibility-Reducing Particles	8 Hour	See Footnote 1	No National Standards	
Sulfates	24 Hour	25 µg/m³		
Hydrogen Sulfide	1 Hour	0.03 ppm (42 µg/m³)		
Vinyl Chloride	24 Hour	0.01 ppm (26 µg/m³)	—	

Notes:

1. In 1989, the CARB converted both the general statewide 10-mile visibility standard and the Lake Tahoe 30-mile visibility standard to instrumental equivalents, which are "extinction of 0.23 per kilometer" and "extinction of 0.07 per kilometer" for the statewide and Lake Tahoe Air Basin standards, respectively.

2. On February 7, 2024, the USEPA issued a pre-publication version of the Final Rule to lower the primary annual NAAQS for PM<sub>2.5</sub> from 12.0 µg/m<sup>3</sup> to 9.0 µg/m<sup>3</sup>.

µg/m<sup>3</sup> = micrograms per cubic meter

mg/m<sup>3</sup> = milligrams per cubic meter

Sources: CARB. 2016. Ambient Air Quality Standards. Website: <https://ww2.arb.ca.gov/sites/default/files/2020-07/aaqs2.pdf>. Accessed December 4, 2023;

USEPA. 2024. Particle Pollution Designations Memorandum and Data for the 2024 Revised Annual PM<sub>2.5</sub> NAAQS. Website: <https://www.epa.gov/particle-pollution-designations/particle-pollution-designations-memorandum-and-data-2024-revised#:~:text=On%20February%207%2C%202024%2C%20the%20EPA%20promulgated%20a,cubic%20meter%20%28%C2%B5g%2Fm%203%29%20to%209.0%20%C2%B5g%2Fm%203>. Accessed March 20, 2024.

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

## Attainment Status

The USEPA and CARB designate air basins where ambient air quality standards are exceeded as “nonattainment” areas. If standards are met, the area is designated as an “attainment” area. The BAAQMD is designated as nonattainment for federal and state ozone and PM<sub>2.5</sub> as well as state PM<sub>10</sub>.<sup>8</sup>

## Ambient Air Quality

Each year, BAAQMD summarizes data collected from the Bay Area air quality monitoring stations. The nearest air quality monitoring station to the Project site is the Vallejo Monitoring Station located at 304 Tuolumne Street. Table 4 includes a summary of the air quality monitoring data at the Oakland-West Monitoring Station for the years 2020 through 2022. The table shows the number of times the station recorded pollutant concentrations above federal and state air quality standards and the highest annual reading for each pollutant. The monitoring station monitors O<sub>3</sub>, NO<sub>2</sub>, and PM<sub>2.5</sub>.

**Table 4: Vallejo Monitoring Station Data, 2020-2022**

Pollutant	Air Pollutant, Averaging Time (Units)	2020	2021	2022
Ozone (ppm)	Maximum 1-hour	0.096	0.099	0.066
	California 1-hour number of days over standard	1	1	0
	Maximum 8-hour	0.077	0.072	0.058
	National 8-hour number of days over standard	1	1	0
	California 8-hour number of days over standard	1	1	0
Nitrogen Dioxide (ppb)	Maximum 1-hour	48.4	40.5	44.2
	Annual average	7	*	6
	National 1-hour number of days over standard	0	0	0
	California 1-hour number of days over standard	0	0	0
PM <sub>2.5</sub> (µg/m <sup>3</sup> )	Maximum 24-hour	152.7	32.0	31.0
	National 24-hour number of days over standard	12	0	0
	Annual average	12.1	8.8	8.2

Notes: ppm = parts per million; ppb = parts per billion; µg/m<sup>3</sup> = micrograms per liter.

Source: California Air Resources Board. 2023. Air Quality Data Statistics. Website: <https://www.arb.ca.gov/adam/index.html>. Accessed December 4, 2023.

## Odors

Odors are generally regarded as an annoyance rather than a health hazard. However, manifestations of a person’s reaction to foul odors can range from the psychological (i.e., irritation, anger, or anxiety) to the

<sup>8</sup> BAAQMD. 2017. Air Quality Standards and Attainment Status. Website: <https://www.baaqmd.gov/about-air-quality/research-and-data/air-quality-standards-and-attainment-status>. Accessed December 4, 2023.

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

physiological, including circulatory and respiratory effects, nausea, vomiting, and headache. The presence of an odor impact is dependent on a number of variables including: the nature of the odor source; the frequency of odor generation; the intensity of odor; the distance of odor source to sensitive receptors; wind direction; and sensitivity of the receptor. Typical odor-generating land uses include, but are not limited to, wastewater treatment plants, landfills, and composting facilities. The Project would not introduce any such land uses.

## Toxic Air Contaminants

Toxic air contaminants (TACs) are air pollutants that may cause or contribute to an increase in mortality or serious illness, or which may pose a hazard to human health. TACs are usually present in minute quantities in the ambient air, but due to their high toxicity, they may pose a threat to public health even at very low concentrations.

## Diesel Particulate Matter

Diesel particulate matter (DPM) was identified as a TAC by the CARB in August 1998. DPM is emitted from both mobile and stationary sources. In California, on-road diesel-fueled vehicles contribute approximately 42 percent of the statewide total, with an additional 55 percent attributed to other mobile sources such as construction and mining equipment, agricultural equipment, and transport refrigeration units. Stationary sources, contributing about three percent of emissions, include shipyards, warehouses, heavy equipment repair yards, and oil and gas production operations. Emissions from these sources are from diesel-fueled internal combustion engines. Stationary sources that report DPM emissions also include heavy construction, manufacturers of asphalt paving materials and blocks, and diesel-fueled electrical generation facilities.<sup>9</sup>

DPM is typically composed of carbon particles (also called “soot” or “black carbon”) and numerous organic compounds, including over 40 known cancer-causing organic substances. Examples of these chemicals include polycyclic aromatic hydrocarbons, benzene, formaldehyde, acetaldehyde, acrolein, and 1,3-butadiene. Diesel exhaust also contains gaseous pollutants, including volatile organic compounds and NO<sub>x</sub>. NO<sub>x</sub> emissions from diesel engines are important because they can undergo chemical reactions in the atmosphere leading to formation of PM<sub>2.5</sub> and O<sub>3</sub>.

Short-term exposure to diesel exhaust can also have immediate health effects. Diesel exhaust can irritate the eyes, nose, throat and lungs, and it can cause coughs, headaches, lightheadedness, and nausea. Exposure to diesel exhaust also causes inflammation in the lungs, which may aggravate chronic respiratory symptoms and increase the frequency or intensity of asthma attacks. In addition to its health effects, DPM significantly contributes to haze and reduced visibility.<sup>10</sup>

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<sup>9</sup> CARB. 2023. Overview: Diesel Exhaust & Health. Website: <https://ww2.arb.ca.gov/resources/overview-diesel-exhaust-and-health>. Accessed December 4, 2023.

<sup>10</sup> *Ibid.*



Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

BAAQMD staff has estimated incremental cancer risk due to measured TACs in the Bay Area. According to the most recent analysis, the average regional cancer risk was about 300 per million.<sup>11</sup> That is, for every million residents exposed for 70 years to current levels of TACs, 300 residents would be expected to develop cancer as a result of the exposure. According to the analysis, more than 70 percent of the cancer risk related to air pollution in the Bay Area is due to DPM, and 90 percent of the total risk is due to three compounds: DPM; benzene; and 1,3-butadiene.

Construction activities associated with the Project have the potential to generate DPM from the use of diesel-fueled haul trucks and off-road equipment exhaust emissions.

## Sensitive Receptors

Some land uses are considered more sensitive to air pollution than others due to the types of population groups or activities involved. Heightened sensitivity may be caused by health problems, proximity to the emissions source, or duration of exposure to air pollutants. Children, pregnant women, the elderly, and those with existing health problems are especially vulnerable to the effects of air pollution. Accordingly, land uses that are typically considered to be sensitive receptors include residences, schools, childcare centers, playgrounds, retirement homes, convalescent homes, hospitals, and medical clinics.

The nearest sensitive receptors to the Project site include the multifamily residential complex immediately south of the site. In addition, single-family residences and mobile homes are located east of the Project site, across Broadway Street.

## REGULATORY SETTING

**Federal Clean Air Act.** The FCAA of 1970 and the FCAA Amendments of 1971 required the USEPA to establish NAAQS, and also set deadlines for their attainment. On April 2, 2007, the Supreme Court found that carbon dioxide is an air pollutant covered by the FCAA; however, no NAAQS have been established for carbon dioxide. The NAAQS are summarized in Table 3.

**California Clean Air Act.** The CCAA requires that all air districts in the state endeavor to achieve and maintain CAAQS for O<sub>3</sub>, CO, SO<sub>2</sub>, and NO<sub>2</sub> by the earliest practical date. The CAAQS are summarized in Table 3. The CCAA also specifies that districts focus attention on reducing the emissions from transportation and area-wide emission sources, and the act provides districts with authority to regulate indirect sources.

**Bay Area Air Quality Management District.** BAAQMD, as the local air quality management district is responsible for developing and implementing the clean air plan for attainment and maintenance of the ambient air quality standards in the SFBAAB. BAAQMD has developed the following attainment plans and rules and regulations applicable to the Project:

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<sup>11</sup> BAAQMD. 2014. Community Air Risk Evaluation Program Retrospective & Path Forward. Website: [https://www.baaqmd.gov/~media/files/planning-and-research/care-program/documents/care\\_retrospective\\_april2014.pdf](https://www.baaqmd.gov/~media/files/planning-and-research/care-program/documents/care_retrospective_april2014.pdf). Accessed December 4, 2023.

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

- **2017 Clean Air Plan.** The BAAQMD adopted the 2017 Clean Air Plan in April 2017 that includes control strategies to reduce ozone precursors (ROG and NOx), particulate matter, TACs, and greenhouse gas emissions. The 2017 Clean Air Plan included several measures for reducing particulate matter emissions from stationary sources and wood burning.<sup>12</sup>
- **Regulation 2, Rule 1, General Permit Requirements:** This regulation includes criteria for issuance or denial of permits, exemptions, and appeals against decisions of the Air Pollution Control Officer and BAAQMD actions on applications.
- **Regulation 6, Rule 1, General Requirements.** The purpose of this regulation is to limit the quantity of particulate matter in the atmosphere through the establishment of limitations on emission rates, emission concentrations, visible emissions, and opacity.
- **Regulation 7, Odorous Substances:** Regulation 7 places general limitations on odorous substances and specific emission limitations on certain odorous compounds. The limitations of this regulation shall not be applicable until BAAQMD receives odor complaints from 10 or more complainants within a 90-day period alleging that a person has caused odors perceived at or beyond the property line of such person and deemed to be objectionable by the complainants in the normal course of their work, travel, or residence. BAAQMD staff shall investigate and track all odor complaints they receive and shall attempt to visit the site, identify the source of the objectionable odor, and assist the owner or facility in finding a way to reduce the odor.
- **Basic Construction Mitigation Measures:** All construction within BAAQMD's jurisdiction is required to implement the BAAQMD's Basic Construction Mitigation Measures (BCMMs), listed below:
  1. All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
  2. All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
  3. All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
  4. All vehicle speeds on unpaved roads shall be limited to 15 miles per hour (mph).
  5. All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
  6. Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
  7. All construction equipment shall be maintained and properly tuned in accordance with manufacturers' specifications. All equipment shall be checked by a certified visible emissions evaluator.

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<sup>12</sup> BAAQMD. 2023. Air Quality Plans. Website: <https://www.baaqmd.gov/plans-and-climate/air-quality-plans>. Accessed December 4, 2023.

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

8. Post a publicly visible sign with the telephone number and person to contact at the lead agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.

## Methodology and Project Thresholds

This section discusses the methodology used for the Project analysis as well as the BAAQMD project-specific thresholds for criteria pollutant emissions.

### METHODOLOGY AND THRESHOLDS OF SIGNIFICANCE

For this analysis, the Project has been compared to the BAAQMD's adopted screening level for criteria air pollutants and precursors. The screening criteria are intended to provide a conservative indication of whether a project could result in a potentially significant impact related to criteria pollutant emissions. If all screening criteria are met, the lead agency can assume a less-than-significant impact would occur, and a detailed modeling assessment is not warranted.<sup>13</sup>

The BAAQMD adopted regional air quality thresholds in May 2010 in order to establish the level at which the Air District believed air pollutant emissions would cause adverse air quality impacts to the region. The thresholds represent the levels at which a project's individual emissions of criteria air pollutants and ozone precursors would result in a cumulatively considerable contribution to the SFBAAB's existing air quality conditions. The BAAQMD thresholds of significance are presented in Table 5.

**Table 5: BAAQMD Thresholds of Significance**

Pollutant	Construction	Operational	
	Average Daily Emissions (lbs/day)	Maximum Annual Emissions (tpy)	Average Daily Emissions (lbs/day)
ROG	54	10	54
NOx	54	10	54
PM <sub>10</sub>	82 (exhaust)	15	82
PM <sub>2.5</sub>	54 (exhaust)	10	54

Notes: Construction particulate matter thresholds only account for exhaust particulate matter emissions.

Source: BAAQMD. 2022. CEQA Air Quality Guidelines. Website: [https://www.baaqmd.gov/plans-and-climate/california-environmental-quality-act-ceqa/updated-ceqa-guidelines?sc\\_lang=en](https://www.baaqmd.gov/plans-and-climate/california-environmental-quality-act-ceqa/updated-ceqa-guidelines?sc_lang=en). Accessed December 4, 2023.

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<sup>13</sup> BAAQMD. 2022. CEQA Air Quality Guidelines, Screening for Criteria Air Pollutants and Precursors. Website: [https://www.baaqmd.gov/~media/files/planning-and-research/ceqa/ceqa-guidelines-2022/ceqa-guidelines-chapter-4-screening\\_final-pdf.pdf?rev=ac551d35a52d479dad475e7d4c57afa6&sc\\_lang=en](https://www.baaqmd.gov/~media/files/planning-and-research/ceqa/ceqa-guidelines-2022/ceqa-guidelines-chapter-4-screening_final-pdf.pdf?rev=ac551d35a52d479dad475e7d4c57afa6&sc_lang=en). Accessed December 5, 2023.

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

## Air Quality Analysis

### CRITERIA POLLUTANT EMISSIONS

Air districts are required to prepare air quality plans to identify strategies to bring regional emissions into compliance with the NAAQS and CAAQS. Air districts establish emissions thresholds for individual projects to demonstrate the point at which a project would be considered to increase the air quality violations. A project would conflict with the applicable air quality plan if they exceeded any emissions thresholds for which the region is in nonattainment for. Accordingly, any projects that exceed the BAAQMD adopted thresholds of significance would be considered to conflict with the BAAQMD's 2017 Clean Air Plan.

In developing thresholds of significance for air pollutants, the BAAQMD considered the emission levels for which a project's individual emissions would be cumulatively considerable. If a project exceeds the identified significance thresholds, its emissions would be cumulatively considerable, resulting in significant adverse air quality impacts to the region's existing air quality conditions.

In addition to project-specific thresholds, the BAAQMD identified screening criteria to provide lead agencies and project applicants with a conservative indication of whether a project could result in potentially significant air quality impacts. If all screening criteria are met by a proposed project, then air emissions would not be expected to exceed BAAQMD significance thresholds and the lead agency or applicant would not need to perform a detailed air quality assessment of their project's air pollutant emissions. According to the BAAQMD the screening level for apartment construction and operation is 416 dwelling units and 638 dwelling units, respectively. The Project proposes to construct 111 dwelling units. Therefore, the Project would not exceed the construction and operational screening levels and emissions would fall below BAAQMD significance thresholds.

### QUALITATIVE HEALTH RISK ANALYSIS

This discussion addresses whether the Project would expose sensitive receptors to construction-generated fugitive dust (PM<sub>10</sub>), construction-generated DPM, operational CO hotspots, or other operational related TACs.

#### Construction

##### Fugitive Dust

Fugitive dust would be generated from demolition activities, site grading, and other earth-moving activities. Most of this fugitive dust would remain localized and would be deposited near the Project site, but the potential exists for impacts from fugitive dust to occur. However, all projects within the jurisdiction of the BAAQMD are required to implement all of the BAAQMD's BCMMs.<sup>14</sup> The Project's required implementation

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<sup>14</sup> BAAQMD. 2023. Current Rules. Website: <https://www.baaqmd.gov/rules-and-compliance/current-rules>. Accessed December 4, 2023.

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

of the BAAQMD's BCMs, as well as compliance with BAAQMD Regulation 6, Particulate Matter and Visible Emissions, would minimize construction-related fugitive dust emissions.

### Diesel Particulate Matter

Exposure to DPM from diesel vehicles and off-road construction equipment has the potential to result in health risks to nearby sensitive receptors. While construction of the Project would involve the use of diesel fueled vehicles and off-road equipment, construction would be temporary and the size of the Project would not exceed BAAQMD screening thresholds. The prevailing wind direction in the Project area is most often from the southwest and, as a result, DPM from construction would be blown northeast, away from the nearest receptors.<sup>15</sup> Last, according to CARB, DPM emissions have also been shown to be highly dispersive in the atmosphere with the DPM concentration decreasing with distance from the source.<sup>16</sup> Therefore, the concentration of DPM at the nearest receptors would be substantially reduced, and construction of the Project would not result in a health risk exposure from DPM.

### Operations

#### Carbon Monoxide

With regard to localized CO emissions, according to BAAQMD, a project would have to increase traffic volumes at a single intersection by more than 44,000 vehicles per hour in order to generate a significant CO impact. Based on the Vehicle Miles Traveled Study prepared for the Project by Wood Rodgers, the Project is expected to generate approximately 787 vehicle trips per day. The increase in 787 trips per day attributable to the Project is not sufficient to increase traffic volumes at any nearby intersection by more than 44,000 vehicles per hour. As a result, vehicle trips associated with Project operations would not exceed the screening criteria of BAAQMD and the Project would not be expected to result in substantial levels of localized CO at surrounding intersections or generate localized concentrations of CO that would exceed standards or cause health hazards.

#### Other TACs

The greatest potential for exposure to TACs during long-term operations is typically from the use of heavy-duty diesel trucks and stationary generators that use diesel fuel. As a residential Project, vehicle trips to and from the Project site during operations would be from residents and guests. As a result, the Project would attract very few diesel truck trips. Additionally, the Project would not include any stationary generators on-site. For these reasons, once operational, the Project would not be expected to expose nearby sensitive receptors to substantial amounts of TACs.

Once operational, the Project would be considered a sensitive receptor location and future residents could be exposed to TAC emissions from nearby mobile and stationary sources. In the California Building

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<sup>15</sup> Iowa State University. Windrose Plot for [APC] Napa County. Website: [https://mesonet.agron.iastate.edu/sites/windrose.phtml?station=APC&network=CA\\_ASOS](https://mesonet.agron.iastate.edu/sites/windrose.phtml?station=APC&network=CA_ASOS). Accessed April 2024.

<sup>16</sup> CARB. 2005. Air Quality and Land Use Handbook: A Community Health Perspective. Website: <https://files.ceqanet.opr.ca.gov/221458-6/attachment/UNr-g159CW-r0G4DR8q6daNdAKT3RJTd8gGQCfz4wqFfl-eNdZNQEgjf8tfls1x6Gsae7YqpXwtFIZBd0>. Accessed December 4, 2023.

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

Industry Association v. Bay Area Air Quality Management District (62 Cal.4<sup>th</sup> 369 [2015] [Case No. S213478]), the California Supreme Court held that “agencies subject to CEQA generally are not required to analyze the impact of existing environmental conditions on a project’s future users or residents. When a proposed project risks exacerbating those environmental hazards or conditions that already exist, an agency must analyze the potential impact of such hazards on future residents or users. In those specific instances, it is the project’s impact on the environment—and not the environment’s impact on the project—that compels an evaluation of how future residents or users could be affected by exacerbated conditions.” Although the Court ruled that impacts from the existing environment on projects are not required to be addressed under CEQA, land uses such as gasoline stations, dry cleaners, distribution centers, freeways, and auto body shops can expose residents to high levels of TAC emissions if they are in proximity of the project site. The BAAQMD provides health risk screening tools to determine the risks posed by existing permitted stationary sources. Stationary sources within 1,000 feet of the Project site include the Solano County Transit Operations generator, Vallejo Transit gas station, J & R Mini Mart gas station. As shown in Table 6, the cumulative risk posed by these sources would not exceed BAAQMD’s cumulative health risk threshold. Additionally, pursuant to BAAQMD’s Planning Healthy Places Map, the site was not identified as a location where best practices need to be implemented or as a location where further study is required.<sup>17</sup> Nevertheless, pursuant to the 2022 California Building Standards Code, all proposed residential units would be required to install MERV 13 filters or better, installation of which would improve indoor air quality for future residents of the Project. Overall, future residents of the Project would not be exposed to substantial pollution concentrations.

**Table 6: Unmitigated Hazard Risk from Stationary Sources**

Stationary Source Facility Name	Facility ID	Distance (feet)	Adjusted Adult Carcinogenic Risk (in one million)	Adjusted PM <sub>2.5</sub> (µg/m <sup>3</sup> )	Adjusted Chronic Hazard Index
Solano County Transit Operations	6426	985	6.86	0.01	0.017
Vallejo Transit	100559	985	0.12	0.00	0.001
J & R Mini Mart	109631	870	0.56	0.00	0.002
<b>Maximum Single Source Risks</b>			<b>7.54</b>	<b>0.01</b>	<b>0.020</b>
<b>BAAQMD Single Source Thresholds</b>			<b>10 in 1 million</b>	<b>0.30</b>	<b>1.000</b>
<b>Exceed BAAQMD Thresholds?</b>			<b>No</b>	<b>No</b>	<b>No</b>

Notes:  
µg/m<sup>3</sup> =micrograms per liter  
PM<sub>2.5</sub> = particulate matter 2.5 microns or less in diameter

## ODORS

Construction activities associated with the Project could result in short-term odorous emissions from diesel exhaust associated with diesel-fueled equipment. However, these emissions would be intermittent and would dissipate rapidly from the source. Project construction would also be required to comply with all

Reference: Air Quality Technical Memorandum for the 1765 Broadway Street Project

applicable BAAQMD rules and regulations, particularly associated with permitting of air pollutant sources. Compliance with the aforementioned regulations would help to minimize emissions, including emissions leading to odors.

Land uses typically considered as associated with the production of odors during operations include wastewater treatment facilities, waste disposal facilities, and agricultural operations. The Project does not include any land uses that are typically associated with emitting objectionable odors.

Finally, BAAQMD regulates objectionable odors through Regulation 7, Odorous Substances, which does not become applicable until the Air Pollution Control Officer (APCO) receives odor complaints from ten or more complainants within a 90-day period. Once effective, Regulation 7 places general limitation on odorous substances and specific emission limitations on certain odorous compounds, which remain effective until such time that citizen complaints have not been received by the APCO for one year. The limits of Regulation 7 become applicable again when the APCO receives odor complaints from five or more complainants within a 90-day period.<sup>18</sup> Thus, although not anticipated, if odor complaints are made after the Project is developed, the BAAQMD would ensure that such odors are addressed, and any potential odor effects are minimized or eliminated.

Based on the above, substantial objectionable odors would not be expected to occur associated with the Project.

## CONCLUSION

As presented above, the emissions of criteria pollutants (i.e., ROG, NO<sub>x</sub>, PM<sub>10</sub> and PM<sub>2.5</sub>) generated by the Project would not exceed the BAAQMD thresholds of significance. In addition, the Project would not result in health risks that would adversely affect sensitive receptors, nor generate substantial concentrations of odors. Therefore, a significant impact related to air quality would not occur.

Regards,

**STANTEC CONSULTING SERVICES INC.**



**Briette Shea**

Air Quality and Climate Change Consultant  
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<sup>18</sup> BAAQMD. 2023. Current Rules. Website: <https://www.baaqmd.gov/rules-and-compliance/current-rules>. Accessed December 4, 2023.



# **Attachment 6**

## **Phase 1 ESA**



# Phase I Environmental Site Assessment

REPORT DATE: September 29, 2022

## PROPERTY INFORMATION:

1765 Broadway  
Vallejo, Solano County, California 94589

## PROJECT INFORMATION:

AEI Project No. 469161  
Site Assessment Date: September 20, 2022

## PREPARED FOR:

Redwood Residential  
PO Box 641651  
San Francisco, California 94117

## PREPARED BY:

AEI Consultants - Corporate Headquarters  
2500 Camino Diablo  
Walnut Creek, California 94597



September 29, 2022

Maya Theuer  
Redwood Residential  
PO Box 641651  
San Francisco, California 94117

**Subject: Phase I Environmental Site Assessment**  
1765 Broadway  
Vallejo, California 94589  
AEI Project No. 469161

Dear Maya Theuer:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6000 or [pmcintyre@aeiconsultants.com](mailto:pmcintyre@aeiconsultants.com).

Sincerely,  
DRAFT  
Peter McIntyre, PG  
National Director  
AEI Consultants

## PROJECT SUMMARY

1765 Broadway, Vallejo, Solano County, California 94589  
AEI Project No. 469161

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity				✓	None
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials					None
8.2	Lead-Based Paint					None
8.3	Radon					None
8.4	Mold					None

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## REPORT VIABILITY

Site Visit	September 20, 2022
Regulatory Database Review	September 15, 2022
Interview(s)	Property Owner: N/A Key Site Manager: September 9 and 13, 2022
EP Declaration	September 29, 2022
Environmental Lien Search (if conducted by AEI)	N/A
Report Viability per ASTM E1527-21	March 14, 2023

*The dates listed are required for Users who are using the report in connection with CERCLA liability protections. The User may have their own criteria when the report is being used for business risk purposes, and not CERCLA liability protections.*

DRAFT



## EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Redwood Residential to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and E1527-21 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), for the property located at 1765 Broadway, Vallejo, Solano County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

Property Information	
Site Address(es)	1765 Broadway, Vallejo, Solano County, California 94589 Broadway has also been identified as Lincoln Highway on several maps
Property ID (APN or Block/Lot)	0052-160-100 and 0052-172-170
Location	West side of Broadway
Property Type	Vacant Land
Site and Building Information	
Approximate Site Acreage/Source	4.00/Assessor
Number of Buildings	Zero
Number of Units	None
Additional Improvements	Primarily vacant land, with the northwest corner paved as part of the surface parking lot for the west adjoining medical office building
On-site Occupant(s)	None identified
Current On-site Operations/Use	None identified
Current Use of Hazardous Substances	None identified
Regulatory Information	
Regulatory Database Listing(s)	None identified

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1916	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, Sanborn maps (no coverage), city directories, topographic maps, agency records, interview
1916-1927	Residential dwelling, and railroad tracks crossing the eastern portion in a north-south direction	Topographic maps, city directories
1928-1936	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, Sanborn maps (no coverage), city directories, topographic maps, agency records, interview
1937-1958	Agricultural land, several residential dwellings, and railroad tracks crossing the eastern portion in a north-south direction	Aerial photographs, city directories, topographic maps

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1959-1974	Agricultural land and several residential dwellings (1761-1777 Broadway)	Aerial photographs, city directories, topographic maps
1978-1984	Several residential dwellings (1761-1777 Broadway)	Aerial photographs, city directories, topographic maps
1988-1989	Vacant land (1761-1777 Broadway)	City directories, agency records, topographic maps, interview
1990-Present	Primarily vacant land, with northwest corner paved as part of parking area for west adjoining medical office building (1765-1777 Broadway)	Aerial photographs, city directories, topographic maps, agency records, interview

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Park Place Shopping Center/Shopping mall with multiple tenants including Jiffy Lube, Star Cleaners, Aaron's Furniture, smoke shop, Starbucks (4300 Sonoma Boulevard, 1801 Broadway)	Yes; refer to Section 5.1
East	Vacant lot (1757 Broadway)  Broadway/Lincoln Highway followed by:  Commercial vacant land (APN 005-214-3210) Residence (1772-1776 Broadway) A-1 Guaranteed Heating & Air, Inc (1768 Broadway) Redwood Mobile Home Park (1740 Broadway)	None identified
South	El Patron Tires/Tire shop (1749 Broadway) Railroad tracks Sereno Village Apartments (750 Sereno Drive)	None identified
West	Medical office building (1761 Broadway)	Yes; refer to Section 5.1

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

## FINDINGS

Significant Data Gap(s) is defined by the current ASTM Standard E1527 as a data gap that affects the ability of the environmental professional to identify a recognized environmental condition.

AEI did not identify significant data gaps which affected our ability to identify RECs.

Recognized Environmental Condition (REC) is defined by the current ASTM Standard E1527 as the (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.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard E1527 as a recognized environmental condition 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).

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard E1527 as 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).

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the current ASTM Standard E1527. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property. A de minimis condition is defined by the ASTM Standard as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

- Based on a review of historical aerial photographs, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. AEI understands that the subject property is slated for residential redevelopment. Consequently, AEI recommends considering whether on-site sampling is appropriate to evaluate whether the subject property has been impacted in connection with the historical agricultural use in the context of the planned development.
- Railroad tracks were historically located on the east portion of the subject property. Railroad tracks and spurs represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. AEI understands that

the subject property is slated for residential redevelopment. Consequently, AEI recommends considering whether on-site sampling is appropriate to evaluate whether the eastern portion of the subject property has been impacted in connection with the historical railroad tracks in the context of the planned development.

#### CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and E1527-21, of 1765 Broadway, Vallejo, Solano County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment.

DRAFT

## 1.0 INTRODUCTION

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This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and E1527-21 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), for the property located at 1765 Broadway, Vallejo, Solano County, California ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

### 1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with the most current ASTM E1527 Standard associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

### 1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by the current ASTM Standard E1527. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

### 1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

## 1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under the current ASTM Standard E1527.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. The current ASTM Standard E1527 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the current ASTM Standard E1527.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.



AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

## 1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- On September 13, 2022, the City of Vallejo Building Department was contacted for information on the subject property. Due to the time frame of this assessment, records were not available for review. However, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the findings of this assessment.
- The subject property owner was not interviewed during this assessment. Based on information obtained from other sources, including the key site manager, this limiting condition is not expected to alter the overall findings of this assessment.
- Due to the size of the subject property, AEI performed a reconnaissance of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's field reconnaissance. Based on agency and historical records, this limitation is not expected to significantly alter the findings of this assessment.

## 1.6 DATA FAILURE AND DATA GAPS

According to the current ASTM Standard E1527, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to the current ASTM Standard E1527, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to the current ASTM Standard E1527, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to the current ASTM Standard E1527, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.



### 1.6.1 DATA FAILURE

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

<b>Data Failure</b>	<p>The earliest historical resource obtained during this assessment was a topographic map from 1916 indicating that the subject property was developed with a residence and railroad tracks. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for residential purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.</p> <p>Historical sources were not obtained at five-year intervals dating back to first developed use. AEI was not able to track the history of the subject property between the years 1928 and 1936 as none of the historical sources utilized as part of this assessment covered this time period. In the 1927 topographic map, the subject property appears developed with a residence and transected by railroad tracks. In the 1937 aerial photograph, the subject property appears developed with several residences, partially cultivated for agricultural use, and transected by railroad tracks. Thus, it is assumed that during this time period the subject property would have been used for residential and agricultural purposes. Therefore, this data failure is not expected to significantly alter the findings of this assessment.</p>
<b>Information/Sources Consulted</b>	Aerial photographs, Sanborn maps (no coverage), city directories, topographic maps, agency records, interview

### 1.6.2 SIGNIFICANT DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

### 1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Redwood Residential. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Redwood Residential on September 8, 2022. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

## 2.0 SITE AND VICINITY DESCRIPTION

### 2.1 SITE LOCATION AND DESCRIPTION

Property Information	
Site Address(es)	1765 Broadway, Vallejo, Solano County, California 94589  Broadway has also been identified as Lincoln Highway on several maps
Property ID (APN or Block/Lot)	0052-160-100 and 0052-172-170
Location	West side of Broadway
Property Type	Vacant Land
Site and Building Information	
Approximate Site Acreage/Source	4.00/Assessor
Number of Buildings	Zero
Number of Units	None
Additional Improvements	Primarily vacant land, with the northwest corner paved as part of the surface parking lot for the west adjoining medical office building
On-site Occupant(s)	None identified
Current On-site Operations/Use	None identified
Current Use of Hazardous Substances	None identified
Regulatory Information	
Regulatory Database Listing(s)	None identified

### 2.2 ON-SITE UTILITIES

The subject property is currently vacant land or lacks structures. Consequently, there are no on-site heating or cooling systems, or potable water or sewage disposal/treatment services.

### 2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a mixed commercial and residential area of Vallejo, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Park Place Shopping Center/Shopping mall with multiple tenants including Jiffy Lube, Star Cleaners, Aaron's Furniture, smoke shop, Starbucks (4300 Sonoma Boulevard, 1801 Broadway)	Yes; refer to Section 5.1
East	Vacant lot (1757 Broadway)  Broadway/Lincoln Highway followed by:  Commercial vacant land (APN 005-214-3210) Residence (1772-1776 Broadway) A-1 Guaranteed Heating & Air, Inc (1768 Broadway) Redwood Mobile Home Park (1740 Broadway)	None identified
South	El Patron Tires/Tire shop (1749 Broadway) Railroad tracks Sereno Village Apartments (750 Sereno Drive)	None identified
West	Medical office building (1761 Broadway)	Yes; refer to Section 5.1

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

## 2.4 PHYSICAL SETTING

<b>Geologic Unit: Description/Source</b>	Qa: Alluvium (undivided). Age, Quaternary/USGS and United States Department of the Interior
<b>Soil Series: Description/Source</b>	RoA: Rincon clay loam, 0 to 2 percent slope/USDA Soil Survey
<b>Groundwater Flow Direction/Source</b>	West /Topographic map interpretation
<b>Estimated Depth to Groundwater/Source</b>	4-32 feet bgs/Case Closure Summary for LUST Case at Former Shell Station, 1696 Broadway, Vallejo, CA, located 0.16-mile to the southwest of the subject property
<b>Surface waters on the subject property or adjoining sites</b>	None
<b>Additional notes</b>	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

### 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in the current ASTM Standard E1527 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1916	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, Sanborn maps (no coverage), city directories, topographic maps, agency records, interview
1916-1927	Residential dwelling, and railroad tracks crossing the eastern portion in a north-south direction	Topographic maps, city directories
1928-1936	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, Sanborn maps (no coverage), city directories, topographic maps, agency records, interview
1937-1958	Agricultural land, several residential dwellings, and railroad tracks crossing the eastern portion in a north-south direction	Aerial photographs, city directories, topographic maps
1959-1974	Agricultural land and several residential dwellings (1761-1777 Broadway)	Aerial photographs, city directories, topographic maps
1978-1984	Several residential dwellings (1761-1777 Broadway)	Aerial photographs, city directories, topographic maps
1988-1989	Vacant land (1761-1777 Broadway)	City directories, agency records, topographic maps, interview
1990-Present	Primarily vacant land, with northwest corner paved as part of parking area for west adjoining medical office building (1765-1777 Broadway)	Aerial photographs, city directories, topographic maps, agency records, interview

The following historical addresses were associated with the subject property: 1761, 1769, 1773, and 1777 Broadway. These addresses were also researched as part of this assessment.

Based on a review of historical aerial photographs, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. AEI understands that the subject property is slated for residential redevelopment. Consequently, AEI recommends considering whether on-site sampling is appropriate to evaluate whether the subject property has been impacted in connection with the historical agricultural use in the context of the planned development.

Railroad tracks were historically located on the east portion of the subject property. Railroad tracks and spurs represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. AEI understands that the subject property is slated for residential redevelopment. Consequently, AEI recommends considering whether on-site sampling is appropriate to evaluate whether the eastern portion of the subject property has been impacted in connection with the historical railroad tracks in the context of the planned development.

If available, copies of historical sources are provided in [Appendix D](#).

### 3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years (1937-2016 (non-inclusive)):

Year(s)	Subject Property Description	Adjoining Site Descriptions
1937	Agricultural land, several residential dwellings, and railroad tracks crossing the eastern portion in a north-south direction	NORTH: Appears to be improved with several commercial buildings EAST: Roadway followed by agricultural land and residential dwelling SOUTH: Agricultural land and what appears to be a residential dwelling, with railroad tracks crossing the eastern side WEST: Agricultural land
1947, 1952	Several additional residential structures visible; no other significant changes	NORTH: No significant changes EAST: Roadway followed by agricultural land and residential dwellings SOUTH: Small commercial structures to the southeast; no other significant changes WEST: No significant changes
1958	No significant changes	NORTH: No significant changes EAST: Residential development visible further beyond roadway; no other significant changes SOUTH: No significant changes WEST: No significant changes
1968	The railroad tracks have been removed, and the former tracks appear to have been redirected from the south adjoining property to the east and connect with tracks approximately 600 feet to the east; no other significant changes	NORTH: No significant changes EAST: Mobile home park to the southeast beyond roadway; no other significant changes SOUTH: No significant changes WEST: No significant changes
1974	Residential dwellings and associated outbuildings, and agricultural land	NORTH: No significant changes EAST: No significant changes SOUTH: Disturbed land to the southwest; no other significant changes WEST: No significant changes
1982	Residential dwellings and associated outbuildings, and vacant land	NORTH: No significant changes EAST: No significant changes SOUTH: Vacant land to the southwest; no other significant changes WEST: Vacant land

Year(s)	Subject Property Description	Adjoining Site Descriptions
1993	Vacant land with a paved parking area on the northwestern portion	NORTH: Current shopping mall and associated paved parking areas EAST: No significant changes SOUTH: No significant changes WEST: Current commercial building and paved parking area
2006, 2009, 2012, 2016	No significant changes	NORTH: No significant changes EAST: No significant changes SOUTH: Current multifamily residential complex WEST: No significant changes

Subject property:

- Agricultural land, railroad tracks - Refer to Section 3.0

Adjoining Sites:

- No potential environmental concerns identified

### 3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

### 3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property at the EDR. Directories were reviewed in approximate five-year increments from 1926-2017 (non-inclusive). The following table summarizes the results of the city directory search.

*Subject Property*

Year(s)	Address - Occupant Listed
1959, 1965, 1970	1761 Broadway - Residential listing 1769 Broadway - Residential listing 1773 Broadway - Residential listing 1777 Broadway - Residential listing
1974	1769 Broadway - Residential listing 1773 Broadway - Residential listing 1777 Broadway - Residential listing
1979	1761 Broadway - Vacant 1777 Broadway - Residential listing
1984	1761 Broadway - Vacant 1769 Broadway - Vacant 1773 Broadway - Residential listing 1777 Broadway - Vacant

Year(s)	Address - Occupant Listed
1988	1761 Broadway - Vacant 1769 Broadway - Vacant 1773 Broadway - Vacant 1777 Broadway - Vacant
1992	1761 Broadway - Ghiassi Golriz DDS, Solano Developmental, Sutter Home Health, TransAmerica Financial Services, US AF Med Recruiting
1995	1761 Broadway - Emergency Dental Service, Ghiassi Golriz, R Dennis Spain DDS, Solano County Private Industry, Solano Developmental Services, TransAmerica Financial Services, US Air Force Medical Recruit
2000	1761 Broadway - Kaiser Permanente Medical Center Vallejo, Solano Diversified Services Incorporated, Trahms Carol J, United States Government Recruiting
2005	1761 Broadway - Kaiser Foundation Health Plan, Kaiser Hospital Psychiatry OP, Kim Andrew DDS, Mortgage Partners Inc., Solano Diversified Services
2010	1761 Broadway - Kaiser Permanente Hospital, Kaiser Permanente Medical Center, Solano Diversified Services Inc, Tan Quincy DDS, US Air Force Health Pro Recruiting
2014	1761 Broadway - Kaiser Permanente Medical Center Vallejo, Quincy Tan DDS & Maggie Thai DDS Inc, Solano Diversified Services Inc
2017	1761 Broadway - Kaiser Permanente, Quincy Tan DDS & Maggie Thai DDS Inc, Solano Diversified Services Inc

A search of historical city directories was also conducted for the adjoining sites noted below utilizing EDR. Please refer to the appendices for a complete list of historical adjoining site tenants identified by EDR. The table below summarizes the potential tenants of concern based on AEI's review of the historical city directories.

Direction	Address(es)
North	4300 Sonoma Boulevard 1801 Broadway
East	1740-1788 Broadway
South	1749 Broadway 750 Sereno Drive
West	1761 Broadway

#### *Adjoining Properties*

Year(s)	Address - Tenant/Use of Concern
<b>NORTH</b>	
1988	4300 Sonoma Boulevard (Suite 803) - Jiffy Lube (auto lube & wash serv) 4300 Sonoma Boulevard (Suite 854) - Park Place Cleaners (clothing cleaners)
1992, 1995, 2000, 2005, 2010, 2014, 2017	4300 Sonoma Boulevard - Jiffy Lube, Star Cleaners
<b>SOUTH</b>	
1959	1749 Broadway - Jones & Wright Beacon Distrs (wholesale gas), Jones & Wright Service (station)

Subject property:

- No potential environmental concerns identified

Adjoining Sites:



- Historical gas station - Based on the relatively brief duration at the south adjoining site coupled with the lack of regulatory database listing and duration of time lapsed since cessation of operations, this former use on the south adjoining property is not expected to represent a significant environmental concern
- Dry cleaner - Refer to Section 5.1

### 3.4 HISTORICAL TOPOGRAPHIC MAPS

A search of historical topographic maps was conducted for the subject property utilizing NETR Online ([www.historicaerials.com](http://www.historicaerials.com)). Historical topographic maps were reviewed for the years 1916-2018 (non-inclusive). Topographic maps were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1916, 1927	Residential structure and railroad tracks along east portion	NORTH: Railroad tracks along east portion EAST: Railroad tracks and roadway followed by a residential structure SOUTH: Railroad tracks and residential structure WEST: Unimproved land
1942, 1947	Railroad tracks along east portion	NORTH: Residential structure along railroad tracks EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
1951, 1956	Three residential structures and railroad tracks along east portion	NORTH: Commercial buildings and several smaller structures, and railroad tracks along east portion EAST: Railroad tracks and roadway followed by several residential structures SOUTH: Commercial structure and railroad tracks WEST: No significant changes
1969, 1978	Four additional residential structures	NORTH: Several additional commercial structures depicted, no other significant changes EAST: No significant changes SOUTH: Several additional small structures depicted, no other significant changes WEST: No significant changes
1981, 1988	Railroad tracks removed, former tracks to the south redirected to the east to connect with tracks further east, no other significant changes	NORTH: No significant changes EAST: Shaded area to the southeast indicating built up area, no other significant changes SOUTH: Railroad tracks curve to the east, no other significant changes WEST: No significant changes
2012	No features depicted	NORTH: No features depicted EAST: Roadways, no other features depicted SOUTH: No features depicted WEST: No features depicted
2015	No significant changes	NORTH: No significant changes EAST: Roadways and railroad tracks, no other features depicted

Year(s)	Subject Property Description	Adjoining Site Descriptions
		SOUTH: Railroad tracks, no other features depicted WEST: No significant changes
2018	No significant changes	NORTH: Roadways, no other features depicted EAST: No significant changes SOUTH: Roadways and railroad tracks, no other features depicted WEST: Roadways, no other features depicted

Subject property:

- Railroad tracks - Refer to Section 3.0

Adjoining Sites:

- No potential environmental concerns identified

### 3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

## 4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

### 4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Solano County Department of Environmental Health (SCDEH)	September 13, 2022	Email	Alisha R. Seay, Staff	No records on file

### 4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of Vallejo Fire Department (CVFD)	September 13, 2022	Website	Veronica Hernandez, Point of Contact	No records on file

### 4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of Vallejo Building Department (CVBD)	September 13, 2022	Email	N/A	Response pending, refer to Section 1.5

#### *Records Summary - EDR Lightbox Building Permits (1761 Broadway)*

Year(s)	Owner/Applicant	Description of Permit and Building Use
1967	Not reported	Permit for repairs to single-family residential dwelling
1990	Not reported	Permit for commercial tenant improvement in Suite 210
1990	Not reported	Permit for commercial tenant improvement in Suite 200 Financial Services
1991	Not reported	Permit for commercial tenant improvement in unspecified office
1991	Not reported	Permit for commercial tenant improvement for USAF suite
1991	Not reported	Permit for commercial tenant improvement for dental office
1991	Not reported	Permit for commercial tenant improvement for medical office
1991	Not reported	Permit for commercial tenant improvement in unspecified office
1994	Not reported	Permit for commercial tenant improvement for Kaiser psychiatry department
1995	Not reported	Permit for commercial tenant improvement for IRS office
1996	Not reported	Electrical relocation permit for Kaiser suite

Year(s)	Owner/Applicant	Description of Permit and Building Use
1998	Not reported	Permit for commercial tenant improvement for hearing aid center
1998	Not reported	Permit for commercial tenant improvement in unspecified office
2002	Kaiser Foundation Health Plan	Permit for commercial tenant improvement, to add a door in psychiatry library
2002	Kaiser Foundation Health Plan	Electrical permit
2003	Fairwinds Properties Inc	Electrical permit
2005	Kaiser Foundation Health Plan	Permit for commercial tenant improvement, to install UPS receptacles to tele-data room
2005	Kaiser Foundation Health Plan	Permit for commercial tenant improvement, for electrical work in psychology department
2006	Kaiser Foundation Hospital	Electrical permit
2006	Not reported	Permit for commercial tenant improvement, remodeling
2006	Kaiser Foundation Health Plan	Permit for commercial tenant improvement, interior accessibility upgrades
2006	Pacific General Construction	Permit for commercial tenant improvement, remodeling for IRS office
2006	Kaiser Foundation Health Plan	Electrical permit
2008	Not reported	Building permit for commercial tenant improvement, to install three walls, relocate ducts, and electrical outlets in 499 square feet
2010	Kaiser Foundation Health Plan	Building permit to build hospice bereavement room
2012	Not reported	Building permit for telephone room upgrade
2015	Not reported	Building permit for ADA striping and path of travel
2015	Sign Anatomy	Sign permit for Kaiser
2015	Kaiser Foundation Health Plan	Permit for commercial tenant improvement, for 7100 square feet for Kaiser
2015	Kaiser Foundation Health Plan	Electrical permit
2016	Potter Fire Protection	Sprinkler permit for Kaiser Permanente
2016	Excel Roofing Service	Building permit to re-roof building
2016	Not reported	Fire alarm permit
2016	Not reported	Sprinkler permit
2016	Harouni - HAFCO	Building permit for commercial public restroom ADA upgrade
2016	Kaiser Foundation Health Plan	Building permit to add two additional doors for Kaiser
2016	Kaiser Foundation Health Plan	Building permit to upgrade lighting for Kaiser
2016	Harouni - HAFCO	Building permit for interior tenant improvement
2016	CR Fireline, Inc.	Sprinkler permit
2018	Plough Construction Inc.	Permit for commercial tenant improvement for Tan Thai Dental Studios
2020	Not reported	Fire alarm permit

Evidence indicating current or prior use or storage of hazardous substances was not identified in the building permits available via EDR Lightbox.

#### 4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of Vallejo Planning Department (CVPD)	September 13, 2022	Telephone	Staff	No evidence indicating the existence of AULs on file for the subject property

#### 4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Solano County Assessor's Office	September 22, 2022	Website	N/A	Information obtained is discussed below

#### Records Summary

<b>APN</b>	0052-160-100 and 0052-172-170
<b>Acreage</b>	4.00 acres
<b>Construction Date</b>	Not provided
<b>Building Square Footage</b>	Not provided
<b>Current Owner</b>	Not provided
<b>Additional Information</b>	Not provided

#### 4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	September 22, 2022	Website	N/A	No records on file
SWRCB GeoTracker Historical Hazardous Substance Storage Information	September 22, 2022	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTs)	September 22, 2022	Website	N/A	No records on file
CA DTSC EnviroStor	September 22, 2022	Website	N/A	No records on file
Bay Area Air Quality Management District (AQMD)	September 22, 2022	Website	Rochele Henderson	No records on file

No other agencies were contacted during the course of this assessment.

#### 4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management Division (CalGEM)	September 22, 2022	CalGEM Map	No

#### 4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	September 22, 2022	NPMS Public Map Viewer	No

#### 4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

#### 4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

## 5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The minimum search distance from the federal and state environmental records database listings specified in the current ASTM Standard E1527 is included in Section 5.1. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below as well as the total number of sites identified, is included in [Appendix C](#) of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

### 5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
Federal NPL (Superfund) sites	1.0			
Federal Delisted NPL sites	1.0			
Federal CERCLA removals/orders lists	0.5			
Federal CERCLA sites with NFRAP	0.5			
Federal RCRA facilities undergoing Corrective Action	1.0			
Federal RCRA TSD facilities	0.5			
Federal RCRA generator lists (LQG, SQG, VSQG)	SP/ADJ		✓	
Federal RCRA NonGen/NLR list	SP/ADJ		✓	
Federal IC/EC registries	SP			
Federal ERNS list	SP			
State- and tribal "Superfund" equivalent sites	1.0			
State- and tribal hazardous waste facilities	1.0			
State/Tribal landfill and solid waste disposal lists	0.5			
State/Tribal leaking storage tanks	0.5		✓	
State/Tribal registered storage tanks	SP/ADJ		✓	
State/Tribal voluntary cleanup sites	0.5			



Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
State/Tribal EC/IC registries	SP			
State/Tribal brownfield sites	0.5			
Orphans	N/A			
Additional Environmental Record lists	SP/ADJ		✓	

<b>Facility Name</b>	A-1 GUARANTEED HEATING & AIR CONDITIONING, INC
<b>Address</b>	1768 Broadway Street
<b>Distance &amp; Direction</b>	Adjoining to the east beyond Broadway
<b>Hydrologic Position</b>	Up-gradient
<b>Databases Listed</b>	CERS HAZ WASTE, CERS
<b>Comments</b>	The Certified Environmental Reporting System (CERS) for Hazardous Waste lists the site under description for hazardous waste generators. The CERS database lists this site under description for chemical storage facilities. Several administrative violations are noted for this facility, all returning to compliance. Based on the lack of a documented release and administrative nature of the reported violations, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

<b>Facility Name</b>	KAISER PERMANENTE VALLEJO PARK PLACE ADMIN BLDG, ALLERGY & ASTHMA MEDICAL GROUP OF THE BAY AREA INC
<b>Address</b>	1761 Broadway St, 1761 Broadway St #203
<b>Distance &amp; Direction</b>	Adjoining to the west
<b>Hydrologic Position</b>	Down-gradient
<b>Databases Listed</b>	RCRA NONGEN / NLR(x2)
<b>Comments</b>	<p>Details provided for the RCRA Non Generator (NONGEN)/No Longer Regulated (NLR) listing identified the Kaiser Permanente facility as "not a generator, verified" in 2017. The NAICS Description provided for the business is "other insurance funds". No violations were identified in connection with the RCRA listing.</p> <p>Details provided for the RCRA Non Generator (NONGEN)/No Longer Regulated (NLR) listing identified the Allergy &amp; Asthma Medical Group of the Bay Area facility as "not a generator, verified" in 2017. The NAICS Description provided for the business is "freestanding ambulatory surgical and emergency centers". No violations were identified in connection with the RCRA listing.</p> <p>Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.</p>

<b>Facility Name</b>	RALEYS, JIFFY LUBE, CONNOLLY DEVELOPMENT, STAR CLEANERS
<b>Address</b>	4300 Sonoma Boulevard, 4300 Sonoma Boulevard Suite 824
<b>Distance &amp; Direction</b>	Adjoining to the north
<b>Hydrologic Position</b>	Cross-gradient
<b>Databases Listed</b>	RCRA-SQG, CA FID UST, HWTS(x2), LUST, CERS HAZ WASTE(x2), SWEEPS UST, CORTESE, DRYCLEANERS, HIST CORTESE, CERS(x3), UST, RCRA NONGEN / NLR, AST, CERS TANKS, HAZNET
<b>Comments</b>	Raley's

Business Name was listed as a RCRA-SQG for the generation of hazardous wastes in the year 1994. No violations were identified in connection with the RCRA listing. The CERS Hazardous Waste database lists this facility under description for hazardous waste generators. The CERS database lists this facility under description for chemical storage facilities. Several administrative violations are listed, all returning to compliance.

#### Jiffy Lube

The CERS Hazardous Waste database lists this facility under description for hazardous waste generators. CERS lists the site under description for chemical storage facilities. Several administrative violations are noted, all returning to compliance. CERS Tanks lists this facility under description for aboveground petroleum storage. HAZNET lists the site under the following California Waste Codes:

- Aqueous solution with total organic residues 10 percent or more (2005, 2007, 2008)
- Other organic solids (2007, 2008)
- Unspecified oil-containing waste (2005, 2007, 2006, 2008)

The Statewide Environmental Evaluation and Planning System (SWEEPS) database lists Jiffy Lube with a referral, action, and create date of March 20th, 1989 due to a reported 2,000-gallon waste oil tank.

The Solano County UST database lists Jiffy Lube as inactive/closed. The AST database also lists Jiffy Lube in its database with no other pertinent information noted.

Details provided for the RCRA Non Generator (NONGEN)/No Longer Regulated (NLR) listing identified the site as "not a generator, verified" in 2008. The NAICS Description provided for the business is "all other automotive repair and maintenance". No violations were identified in connection with the RCRA listing.

#### Connoly Development

The CERS Hazardous Waste database lists this facility under description for hazardous waste generators.

This facility is listed in the Solano County LUST database with a reported completed and case closed status as of July 23, 1999. Details on GeoTracker indicate a release was identified on July 21, 1998 during closure of a gasoline UST of unknown age or capacity. No details were available regarding nature of remedial actions taken. AEI requested the case closure/no further action letter for this facility's closure status in order to review the information, and a response is currently pending. However, based on the closure of the LUST case, hydrological position, and time elapsed, this listing is not expected to represent a significant environmental concern.

#### Star Cleaners

The Drycleaners database lists this facility in its database under NAICS description for dry cleaning and laundry services (except coin-operated), under owner/operator Rex Freeman, with a create date of December 5, 2014. The

	<p>facility was previously listed in its database under NAICS description for dry cleaning and laundry services (except coin-operated), under owner/operator Richard Kim with a create date of December 16, 2005 and an inactive date of June 30, 2008; and prior to that was previously listed under NAICS description for dry cleaning and laundry services (except coin-operated), under owner/operator David Jerulle with a create date of March 17, 1995 and an inactive date of December 16, 2005.</p> <p>The HWTS lists this facility with a create date of December 16, 2005 and an inactive date of June 30, 2008. No manifest details were identified under this listing or during a search of the HWTS online database.</p> <p>Details provided for the RCRA Non Generator (NONGEN)/No Longer Regulated (NLR) listing identified the site as "not a generator, verified" in 2014. The NAICS Description provided for the business is "dry cleaning and laundry services (except coin-operated)". No violations were identified in connection with the RCRA listing.</p> <p>A review of historical city directories indicates that Star Cleaners has been an occupant of the north adjoining shopping center since at least 1992. A previous dry cleaner (Park Place Cleaners) was identified as an occupant of the shopping center in 1988. It appears the shopping center improvements were constructed in 1986 so it is likely that a dry cleaner has occupied the property since original construction. A city directory from 1988 identified Park Place Cleaners as located in former Suite 854. An inactive HWTS summary for Park Place Cleaners identified the former tenant as having been located at Suite 824. The current Star Cleaners tenant is located in Suite 824. The current suite numbers identified for the shopping center range from 300 to 824. As such, AEI opines the current dry cleaner tenant space was likely renumbered and also housed the former Park Place Cleaners occupant.</p> <p>AEI contacted Star Cleaners via telephone on September 29, 2022 in order to obtain additional information about the facility operations. AEI spoke with the facility operator who did not provide their name. However, based on knowledge provided and owner/contact details obtained from agency records, this was presumably Rex Freeman, current owner of Star Cleaners. Information obtained via telephone interview indicated that dry cleaning operations are conducted on-site utilizing eco-friendly solvent, and that use of chlorinated solvents for dry cleaning has not been permitted in California since 2010.</p> <p>Based on the lack of documentation to suggest chlorinated solvents were previously used by either current or former dry cleaner tenants of the north adjoining shopping center, the lack of any reported violations or associated releases, and the inferred direction of groundwater flow, the listings associated with the dry cleaner on this site are not expected to represent a significant environmental concern which would warrant further investigation on behalf of the subject property at this time.</p>
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## 5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

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## 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

### 6.1 INTERVIEWS

Pursuant to the current ASTM Standard E1527, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

#### 6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	N/A	N/A	N/A	N/A	Not interviewed; refer to Section 1.5
Key Site Manager	Maya Theuer, Buyer	September 9 and 13, 2022	Telephone	2022	Interviewed; see Interview Summary table below

#### INTERVIEW SUMMARY

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	N/A	No
Do you have any knowledge of previous environmental investigations conducted on site?	N/A	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	N/A	No
Are you aware of any known plans for site redevelopment or change in site use?	N/A	Yes, planned for development with residential apartments
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, at, or from the subject property?	N/A	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, at, or from the subject property?	N/A	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	N/A	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	N/A	No

### 6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

### 6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

## 6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to the current ASTM Standard E1527 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Maya Theuer, buyer of subject property. The following table represents information contained therein.

Question	Response/ Comment
<b>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</b>  Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	No
<b>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</b>  Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	No
<b>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</b>  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?	No
<b>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</b>  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/No

Question	Response/ Comment
<p><b>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</b></p> <p>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:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	<p>No/No/No/No; To my knowledge the land has been vacant</p>
<p><b>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</b></p> <p>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?</p>	<p>No</p>

### 6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

### 6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.



## 7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	September 20, 2022
AEI Site Assessor(s)	Daniela Alvarado
Property Escort(s)/ Relationship(s) to Property	None
Units/Areas Observed	All readily accessible areas of vacant lot
Area(s) not accessed and reason(s)	None identified
Other Physical Constraints	<ul style="list-style-type: none"> <li>• Large parcel</li> <li>• Large volume of vegetation</li> </ul> <p>Refer to <a href="#">Section 1.5</a> for discussion of limiting condition(s)</p>

### Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use		✓
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		✓
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✓	✓
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers	✓	✓
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials	✓	
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other		✓

### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

#### 7.1.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is

considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

#### *Transformers*

Type	Quantity	Presumed Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/No)
Pole-Mounted	Two	PG&E	Post 1990	No	No
Subsurface	Two	PG&E	Post 1990	No	No

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

#### **7.1.2 DRAINS, SUMPS, AND CLARIFIERS**

Several storm drains were observed throughout the subject property. AEI also observed what appears to be a large cement storm drain in the middle of the property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

#### **7.1.3 SOLID WASTE DISPOSAL OR EVIDENCE OF FILL MATERIALS**

Based on review of historical sources, the subject property was historically used for agricultural and residential purposes, and is currently primarily vacant land with no structures or improvements other than a small portion of the west adjoining paved parking lot. During the site reconnaissance, AEI observed several soil piles and mounds of soil mixed with broken up concrete and plastic material throughout the subject property. On the southern portion of the subject property, broken up pieces of concrete debris, iron/metal, and plastic debris material were observed. No staining, odors, or evidence of petroleum products or hazardous substances were observed on the soil piles, mounds or on the subject property. As such, the observed debris is not expected to represent a significant environmental concern.

#### **7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS**

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

### **7.2.1 REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE**

The adjoining site to the north was observed to be occupied by multiple tenants, including an auto lube facility and a dry cleaner. Based on the nature of use, hazardous substances and/or petroleum products are likely utilized/stored on the site. This site was listed on the regulatory database report and is previously discussed in Section 5.1.

### **7.2.2 ABOVEGROUND/UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTs/USTs)**

The adjoining site to the north was observed to be occupied by an auto lube facility. Based on the nature of use, ASTs as well as other hazardous substances and/or petroleum are utilized and stored on the site. This site was listed on the regulatory database report and is previously discussed in Section 5.1.

### **7.2.3 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS**

Several pole-mounted and pad-mounted transformers were observed on the adjoining sites during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

### **7.2.4 DRAINS, SUMPS, AND CLARIFIERS**

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

### **7.2.5 OTHER**

Railroad tracks are located to the south and east of the subject property. Railroad tracks and spurs represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. The railroad tracks located on the adjoining sites are surrounded by gravel. Based on the presence of gravel, the use of oils, arsenic, and herbicides associated with weed or pest control is expected to be minimal, and therefore does not represent a significant environmental concern.

## 8.0 NON-ASTM SERVICES

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### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

The subject property is currently vacant land or lacks structures. Consequently, no building components containing suspect asbestos containing materials were identified during the site inspection.

### 8.2 LEAD-BASED PAINT

The subject property is currently vacant land or lacks structures. Consequently, AEI did not observe building components likely to contain suspect LBP during the site reconnaissance.

### 8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 11 tests were conducted for radon levels in the subject property zip code (94589) in 2016. All of these tests indicated that radon levels were below the action level of 4.0 pCi/L set forth by the United States EPA. Therefore, radon is not expected to represent a significant environmental concern.

### 8.4 MOLD

The subject property is currently vacant land or lacks structures. Consequently, mold was not addressed as part of this assessment.

## 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 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.

Prepared By:  
DRAFT  
Daniela Alvarado  
Project Manager

Reviewed By:  
DRAFT  
Vanessa Winbury  
Senior Author

DRAFT

## 10.0 REFERENCES

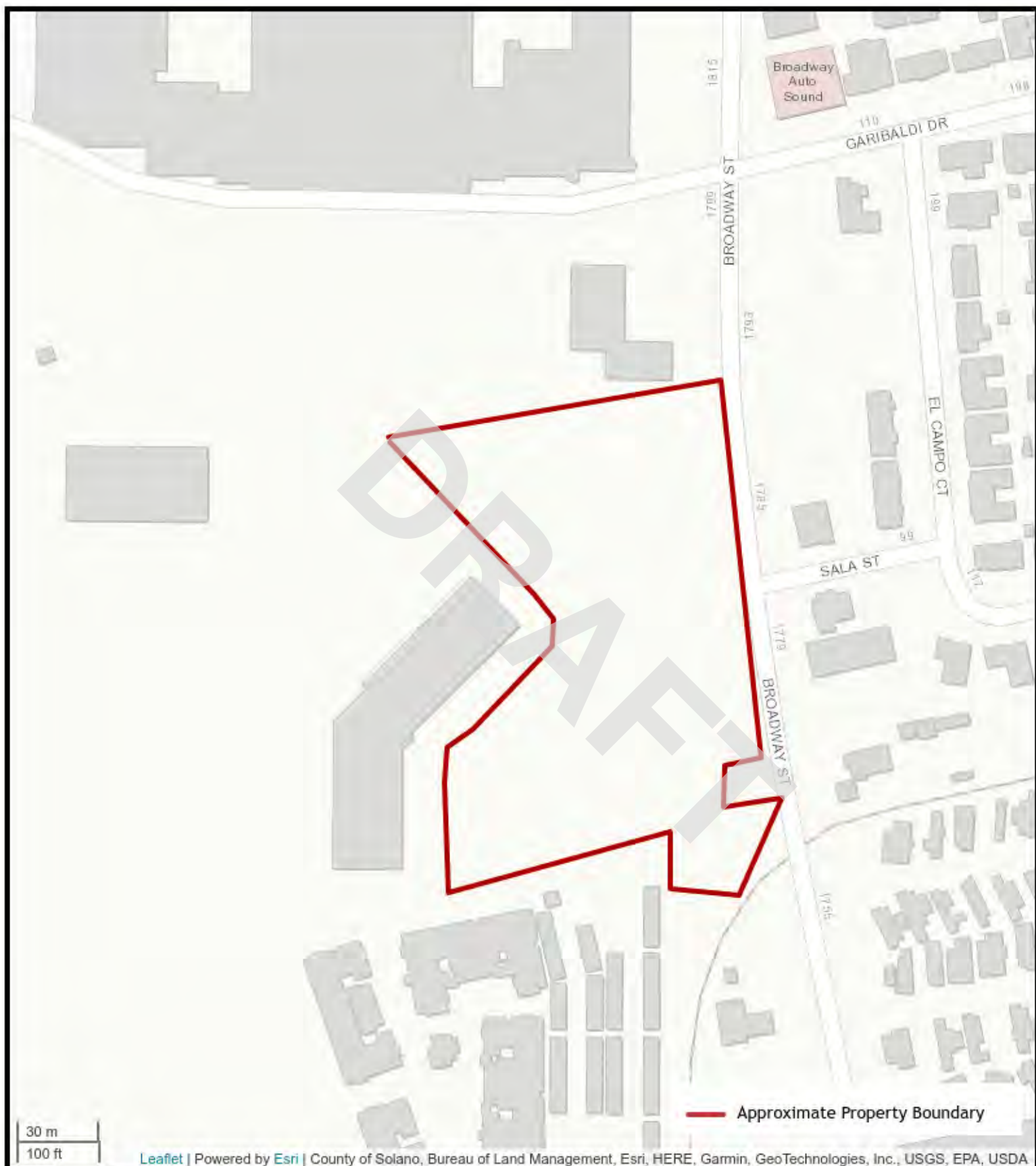
Item	Date(s)	Source
Soils Information	Accessed September 2022	USDA Web Soil Survey <a href="http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a>
Topographic Map	2017	USGS, Napa and Bodega Bay
Depth to Groundwater Information	October 8, 2002	Case Closure Summary for LUST Case at Former Shell Station, 1696 Broadway, Vallejo, CA, located 0.16-mile to the southwest of the subject property
Aerial Photographs	1937-2016 (non-inclusive)	EDR
Sanborn Map Report/Search	September 15, 2022	EDR
City Directories	1926-2017 (non-inclusive)	EDR
Historical Topographic Maps	1916-2018 (non-inclusive)	NETR Online ( <a href="http://www.historicaerials.com">www.historicaerials.com</a> )
Environmental Health Department	September 13, 2022	Solano County Department of Environmental Health
Fire Department	September 13, 2022	City of Vallejo Fire Department
Building Department	September 13, 2022	City of Vallejo Building Department
Planning Department	September 13, 2022	City of Vallejo Planning Department
Assessor's Information and Parcel Map	September 22, 2022	Solano
Other Agencies Searched	September 13, 2022	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, BAAQMD
Oil and Gas Wells	September 22, 2022	California Geologic Energy Management Division
Oil and Gas Pipelines	September 22, 2022	NPMS Public Map Viewer <a href="https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf">https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf</a>
Regulatory Database Report	September 15, 2022	EDR
Interview with Key Site Manager	September 9 and 13, 2022	Maya Theuer
User Questionnaire	September 9, 2022	Maya Theuer
Interview with Adjoining Dry Cleaner Operator	September 29, 2022	Name withheld (presumed to be current dry cleaner owner Rex Freeman)
Radon Zone Information	2016	California Department of Health Services Radon Database <a href="https://www.cdph.ca.gov/Programs/CEH/DRSEM/Pages/EMB/Radon/Radon-Test-Results.aspx">https://www.cdph.ca.gov/Programs/CEH/DRSEM/Pages/EMB/Radon/Radon-Test-Results.aspx</a>

# APPENDIX A

## FIGURES

DRAFT





Leaflet | Powered by Esri | County of Solano, Bureau of Land Management, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA, USDA



## FIGURE 1: TOPOGRAPHIC MAP

1765 Broadway, Vallejo, California 94589  
AEI Project Number: 469161







## FIGURE 2: SITE MAP

1765 Broadway, Vallejo, California 94589  
AEI Project Number: 469161



# APPENDIX B

## PROPERTY PHOTOGRAPHS

DRAFT





1. North elevation of subject property



2. Northeast corner of subject property





3. Eastern perimeter of subject property



4. Western elevation of subject property





5. Southwest overview of subject property



6. Southwest overview of subject property





7. Transformer on subject property



8. Subsurface feature (presumably utility related) and garbage on subject property





9. Subject property overview



10. Utility feature on subject property





11. Utility feature on subject property



12. Subject property overview





13. Subject property overview



14. Subject property overview





15. Ground feature on subject property



16. Ground feature on subject property





17. Water Pipeline signage on subject property



18. Subject property overview





19. Subject property overview



20. Subject property overview; trail





21. Subject property overview; hole feature



22. Detailed view of hole feature; appears to be an unused stormwater drain





23. Detailed view of hole feature; appears to be an unused stormwater drain



24. Subject property overview; garbage





25. Subject property overview; trail



26. Subject property overview; soil mound





27. Subject property overview; broken cement



28. Subject property overview; debris and garbage





29. Subject property overview; broken cement



30. Subject property overview





31. Subject property overview



32. North adjoining property





33. East adjoining property following Broadway/Lincoln Highway



34. East adjoining property following Broadway/Lincoln Highway



35. East adjoining property following Broadway/Lincoln Highway



36. East adjoining property following Broadway/Lincoln Highway





37. East adjoining property following Broadway/Lincoln Highway and railroad tracks



38. South adjoining property





39. South adjoining property



40. South adjoining property





41. West adjoining property



42. Railroad equipment



43. Railroad crossing



# APPENDIX C

## REGULATORY DATABASE

DRAFT

**469161**

1765 Broadway  
Vallejo, CA 94589

Inquiry Number: 7118310.2s  
September 15, 2022

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-7
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***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

1765 BROADWAY  
VALLEJO, CA 94589

#### COORDINATES

Latitude (North): 38.1303980 - 38° 7' 49.43"  
Longitude (West): 122.2524640 - 122° 15' 8.87"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 565517.4  
UTM Y (Meters): 4220341.0  
Elevation: 14 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5602106 CUTTINGS WHARF, CA
Version Date:	2012
Northeast Map:	5602186 CORDELIA, CA
Version Date:	2012
Southeast Map:	5602094 BENICIA, CA
Version Date:	2012
Southwest Map:	5602140 MARE ISLAND, CA
Version Date:	2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140608
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
1765 BROADWAY  
VALLEJO, CA 94589

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	A-1 GUARANTEED HEATI	1768 BROADWAY ST	CERS HAZ WASTE, CERS	Higher	100, 0.019, East
<a href="#">A2</a>	KAISER PERMANENTE VA	1761 BROADWAY ST	RCRA NonGen / NLR	Lower	133, 0.025, West
<a href="#">A3</a>	ALLERGY & ASTHMA MED	1761 BROADWAY ST #20	RCRA NonGen / NLR	Lower	133, 0.025, West
<a href="#">4</a>	VIRGINIA WATSON	118 EL CAMPO COURT	RCRA NonGen / NLR	Higher	331, 0.063, NE
<a href="#">B5</a>	JN AUTOBAHN CAR REPA	1719 BROADWAY ST	RCRA NonGen / NLR	Higher	372, 0.070, SSE
<a href="#">B6</a>	JN AUTOBAHN CAR REPA	1719 BROADWAY ST	CERS HAZ WASTE, CERS, HWTS	Higher	372, 0.070, SSE
<a href="#">C7</a>	A TO Z DISMANTLERS	1832 BROADWAY ST	RCRA NonGen / NLR	Higher	458, 0.087, North
<a href="#">B8</a>	IMPACT AUTOMOTIVE	1717 BROADWAY ST	RCRA NonGen / NLR	Higher	489, 0.093, South
<a href="#">D9</a>	HUSSEYS MOV/STG INC	1720 BROADWAY	HIST UST	Higher	520, 0.098, SE
<a href="#">D10</a>	HUSSEY ESTATES	1720 BROADWAY	LUST, Cortese, HIST CORTESE, CERS	Higher	520, 0.098, SE
<a href="#">D11</a>	HUSSEYS MOV/STG, INC	1720 BROADWAY	SWEEPS UST, CA FID UST	Higher	520, 0.098, SE
<a href="#">C12</a>	NELSON'S TOWING SERV	1835 BROADWAY ST.	RCRA NonGen / NLR	Higher	620, 0.117, North
<a href="#">C13</a>	EUGENE LEGUIE SHOP	1835 BROADWAY ST	CERS HAZ WASTE, CERS	Higher	620, 0.117, North
<a href="#">C14</a>	RUIZ MOBILE REPAIR	1835 BROADWAY ST	CERS HAZ WASTE, CERS, HWTS	Higher	620, 0.117, North
<a href="#">15</a>	PG&E	700 SERENO	LUST, CPS-SLIC, CERS	Lower	634, 0.120, SW
<a href="#">D16</a>	KAISER CDRP (INCLUDE	800 SERENO DR	LUST	Higher	645, 0.122, SSE
<a href="#">D17</a>	KAISER PERMANENTE VA	800 SERENO DR	RCRA NonGen / NLR	Higher	645, 0.122, SSE
<a href="#">D18</a>	KAISER CDRP	800 SERENO DR	CERS HAZ WASTE, CERS	Higher	645, 0.122, SSE
<a href="#">E19</a>	VALLEJO OFFICE PARK	N OF SERANO BETWN BR	ENVIROSTOR	Lower	668, 0.127, South
<a href="#">F20</a>	RALEYS 397	4300 SONOMA BLVD STE	RCRA-SQG	Lower	704, 0.133, NW
<a href="#">F21</a>	JIFFY LUBE	4300 SONOMA BLVD	CA FID UST	Lower	704, 0.133, NW
<a href="#">F22</a>	CONNOLY DEVELOPMENT	4300 SONOMA BLVD	LUST, CERS HAZ WASTE, SWEEPS UST, Cortese,...	Lower	704, 0.133, NW
<a href="#">F23</a>	RALEY'S # 307	4300 SONOMA BLVD	CERS HAZ WASTE, CERS	Lower	704, 0.133, NW
<a href="#">F24</a>	JIFFY LUBE INTERNATI	4300 SONOMA BLVD	UST	Lower	704, 0.133, NW
<a href="#">F25</a>	JIFFY LUBE # 803	4300 SONOMA BLVD	RCRA NonGen / NLR	Lower	704, 0.133, NW
<a href="#">F26</a>	STAR CLEANERS	4300 SONOMA BLVD STE	RCRA NonGen / NLR	Lower	704, 0.133, NW
<a href="#">F27</a>	JIFFY LUBE #803	4300 SONOMA BLVD	AST, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS,...	Lower	704, 0.133, NW
<a href="#">E28</a>	WALMART NEIGHBORHOOD	701 SERENO DR	RCRA-SQG	Lower	746, 0.141, South
<a href="#">E29</a>	KIN PROPERTIES, INC.	675 SERENO DRIVE	RCRA NonGen / NLR	Lower	752, 0.142, SSW
<a href="#">30</a>	O'CONNOR LUMBER - AC	4310 SONOMA BLVD	LUST	Lower	760, 0.144, NW
<a href="#">G31</a>	TRANSDEV SERVICES IN	1850 BROADWAY ST	RCRA NonGen / NLR	Higher	784, 0.148, North
<a href="#">G32</a>	SOLANO COUNTY TRANSI	1850 BROADWAY	RCRA-SQG, LUST, UST, HAULERS, FINDS, ECHO,...	Higher	784, 0.148, North
<a href="#">G33</a>	CITY BUS MAINTENANCE	1850 BROADWAY	SWEEPS UST, CA FID UST, CIWQS	Higher	784, 0.148, North
<a href="#">G34</a>	SOLANO COUNTY TRANSI	1850 BROADWAY	AST	Higher	784, 0.148, North
<a href="#">G35</a>	SOLANO COUNTY TRANSI	1850 BROADWAY	CERS HAZ WASTE, CERS TANKS, CERS	Higher	784, 0.148, North
<a href="#">G36</a>	NATIONAL EXPRESS TRA	1850 BROADWAY ST	RCRA NonGen / NLR	Higher	784, 0.148, North
<a href="#">G37</a>	SOLANO COUNTY TRANSI	1850 BROADWAY	UST	Higher	784, 0.148, North
<a href="#">H38</a>	J&R GAS AND MINI MAR	850 SERENO DR	UST	Higher	820, 0.155, SE
<a href="#">H39</a>	J&R GAS AND MINIMART	850 SERENO DR	CERS TANKS, CERS	Higher	820, 0.155, SE



# MAPPED SITES SUMMARY

Target Property Address:  
1765 BROADWAY  
VALLEJO, CA 94589

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">H40</a>	J AND R GAS AND MINI	850 SERENO DR	UST	Higher	820, 0.155, SE
<a href="#">H41</a>	BRITTON'S MINI MART	850 SERENO DR	LUST, Cortese, HIST CORTESE	Higher	820, 0.155, SE
<a href="#">H42</a>	J&R GAS AND MINIMART	850 SERENO DR	UST	Higher	820, 0.155, SE
<a href="#">H43</a>	FOOD AND LIQUOR 90	850 SERENO	HIST UST	Higher	820, 0.155, SE
<a href="#">H44</a>	BRITTONS II	858 SERENO DR	SWEEPS UST, CA FID UST	Higher	839, 0.159, SE
<a href="#">I45</a>	SHELL	1696 BROADWAY	LUST, CERS HAZ WASTE, Cortese, HIST CORTESE, CERS	Higher	858, 0.162, SSE
<a href="#">I46</a>	NAVY CARD SHELL	1696 BROADWAY	SWEEPS UST, CA FID UST	Higher	858, 0.162, SSE
<a href="#">I47</a>	NAVY CARD SHELL	1696 BROADWAY	HIST UST	Higher	858, 0.162, SSE
<a href="#">J48</a>	SMART & FINAL #338	3901 SONOMA BLVD	RCRA NonGen / NLR	Lower	885, 0.168, SW
<a href="#">J49</a>	SMART & FINAL # 338	3901 SONOMA BLVD	CERS HAZ WASTE, CERS	Lower	885, 0.168, SW
<a href="#">I50</a>	ONE STOP CLEANERS	1680 BROADWAY	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	916, 0.173, SSE
<a href="#">F51</a>	YOLANO SERVICE STATI	4301 SONOMA BLVD	RCRA NonGen / NLR	Lower	946, 0.179, NW
<a href="#">F52</a>	ARCO FAC #07090	4301 SONOMA BLVD	UST	Lower	946, 0.179, NW
<a href="#">F53</a>	BILL LANG PONT CAD I	4301 SONOMA BLVD	HIST UST, EMI	Lower	946, 0.179, NW
<a href="#">F54</a>	BILL LANG PONTIAC CA	4301 SONOMA BLVD	LUST, SWEEPS UST, HIST UST, CA FID UST, Cortese,...	Lower	946, 0.179, NW
<a href="#">F55</a>	BP 07090	4301 SONOMA BLVD	RCRA NonGen / NLR	Lower	946, 0.179, NW
<a href="#">F56</a>	ARCO FAC #07090	4301 SONOMA BLVD	LUST	Lower	946, 0.179, NW
<a href="#">F57</a>	NAPA BAY, LP	4301 SONOMA BLVD	UST	Lower	946, 0.179, NW
<a href="#">F58</a>	BILL LANG PONTIAC CA	4301 SONOMA BLVD	LUST, Cortese	Lower	946, 0.179, NW
<a href="#">F59</a>	ARCO 07090	4301 SONOMA BLVD	UST	Lower	946, 0.179, NW
<a href="#">F60</a>	ARCO 07090	4301 SONOMA BLVD	CERS HAZ WASTE, CERS TANKS, CERS	Lower	946, 0.179, NW
<a href="#">K61</a>	ACME TRANSFER & STOR	163 YOLANO DR	HIST UST	Lower	1042, 0.197, WNW
<a href="#">K62</a>	ACME TRANSFER & STOR	163 YOLANO DR	SWEEPS UST, HIST UST, CA FID UST	Lower	1042, 0.197, WNW
<a href="#">K63</a>	ACME TRANSFER STORAG	163 YOLANO DR	LUST, Cortese, HIST CORTESE, CERS	Lower	1042, 0.197, WNW
<a href="#">64</a>	WALMART #5609	501 SERENO DR	CERS HAZ WASTE, CERS	Lower	1106, 0.209, SSW
<a href="#">65</a>	GVRD CORP YARD	225 RICHARDSON DR	CERS HAZ WASTE, CERS	Higher	1270, 0.241, East
<a href="#">66</a>	VCUSD - JOHN FINNEY	230 HOBBS AVE	RCRA NonGen / NLR	Higher	1271, 0.241, NE
<a href="#">L67</a>	MICHAELS TRANSPORTAT	140 YOLANO AVE	RCRA-SQG, LUST, FINDS, ECHO, Cortese, NPDES, CERS,...	Lower	1402, 0.266, WNW
<a href="#">L68</a>	MICHAELS TRANS SERV	140 YOLANO DR	LUST, WDS	Lower	1402, 0.266, WNW
<a href="#">M69</a>	VALLEJO OFFICE PARK	NORTH OF SERENO BETW	SEMS-ARCHIVE, LEAD SMELTERS	Higher	1432, 0.271, ESE
<a href="#">M70</a>	KAISER CLINIC	975 SERENO DR	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HAZNET,...	Higher	1441, 0.273, ESE
<a href="#">M71</a>	KAISER FOUNDATION HO	975 SERENO DRIVE	EMI, Notify 65	Higher	1441, 0.273, ESE
<a href="#">M72</a>	UNKNOWN	UNK RICHARDSON	LUST, Cortese, CERS	Higher	1488, 0.282, ESE
<a href="#">73</a>	GVRD CORP YARD / RIC	325 RICHARDSON DR	LUST, HAZNET, HWTS	Higher	1607, 0.304, ENE
<a href="#">N74</a>	POWELL BROTHERS	1895 BROADWAY	LUST, Cortese, HIST CORTESE, CERS	Higher	1632, 0.309, North
<a href="#">75</a>	ZEIDAN COMMERICAL PR	187 MAHOGANY ST # D	LUST	Lower	1838, 0.348, NNW
<a href="#">O76</a>	SHARPE VAN & STORAGE	1133 ENTERPRISE	LUST, Cortese, HIST CORTESE, CERS	Lower	1894, 0.359, WNW
<a href="#">N77</a>	KILPATRICK'S BAKERY	1901 BROADWAY	LUST, Cortese, HIST CORTESE	Higher	1896, 0.359, North
<a href="#">O78</a>	FORMER TESORO #67115	1295 ENTERPRISE ST.,	LUST, Cortese, CERS	Lower	1941, 0.368, WNW

# MAPPED SITES SUMMARY

Target Property Address:  
1765 BROADWAY  
VALLEJO, CA 94589

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">O79</a>	TESORO	1295 MARINE WORLD PA	LUST	Lower	2021, 0.383, WNW
<a href="#">O80</a>	BEACON	1295 MARINE WORLD	LUST, HIST CORTESE, CERS	Lower	2021, 0.383, WNW
<a href="#">O81</a>	BEACON #3711 (FORMER	1295 MARINE WORLD PK	LUST, Cortese	Lower	2021, 0.383, WNW
<a href="#">O82</a>	FORMER TESORO, BEDRO	1295 LEWIS BROWN DR	LUST	Lower	2021, 0.383, WNW
<a href="#">O83</a>	JOE & RITA VELASCO P	728 MARINE WORLD	LUST, HIST CORTESE, CERS	Lower	2075, 0.393, WNW
<a href="#">O84</a>	RITA'S SANDBLASTING,	728 MARINE WORLD PAR	LUST, Cortese	Lower	2075, 0.393, WNW
<a href="#">P85</a>	CHEVRON	4375 SONOMA BLVD	LUST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Lower	2095, 0.397, NNW
<a href="#">86</a>	K MART	500 REDWOOD ST	LUST, Cortese, HIST CORTESE, CERS	Lower	2126, 0.403, SSW
<a href="#">87</a>	ACE CLEANERS	4380 SONOMA BOULEVAR	LUST, CPS-SLIC, DEED, CERS	Lower	2158, 0.409, NNW
<a href="#">P88</a>	EVAN ATHAN ENTERPRIS	4381 HWY 29	LUST, Cortese, HIST CORTESE, CERS	Lower	2266, 0.429, NNW
<a href="#">P89</a>	SERVICE STATION FORM	1502 MARINE WORLD PK	LUST, Cortese, HIST CORTESE, CERS	Lower	2301, 0.436, NNW
<a href="#">Q90</a>	TOSCO 76 FACILITY NO	3603 SONOMA	LUST, Cortese, HIST CORTESE, CERS	Lower	2330, 0.441, SSW
<a href="#">Q91</a>	TARGET AUTO	600 SO. VAN NESS AVE	LUST, SWEEPS UST, HIST UST, CA FID UST, HIST...	Lower	2330, 0.441, SSW
<a href="#">Q92</a>	TOSCO - FACILITY #60	3603 SONOMA BLVD	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, CERS	Lower	2330, 0.441, SSW
<a href="#">Q93</a>	UNION OIL SS6045	3603 SONOMA BLVD	LUST, HIST UST, EMI	Lower	2330, 0.441, SSW
<a href="#">94</a>	INDEPENDENT STAVE CO	4391 HWY 29	LUST, Cortese, HIST CORTESE, CERS	Lower	2351, 0.445, NNW
<a href="#">R95</a>	TEXACO	3600 SONOMA BLVD	LUST, Cortese, HIST CORTESE, CERS	Lower	2386, 0.452, SSW
<a href="#">S96</a>	BARBER VALLEJO CHRYS	850 REDWOOD ST	LUST, Cortese, HIST CORTESE, CERS	Lower	2499, 0.473, South
<a href="#">S97</a>	FIRE STATION #3 / AK	900 REDWOOD ST	LUST, UST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Lower	2564, 0.486, South
<a href="#">98</a>	GASAMAT #958	990 REDWOOD ST	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HAZNET,...	Lower	2594, 0.491, South
<a href="#">R99</a>	GRAND AUTO	3580 SONOMA BLVD	LUST, Cortese, ENF, HIST CORTESE, CERS	Lower	2640, 0.500, SSW
<a href="#">100</a>	SHELL STATION VALLEJ	1990 BROADWAY	LUST, CERS HAZ WASTE, SWEEPS UST, Notify 65, CERS	Higher	3413, 0.646, North
<a href="#">101</a>	VALLEJO YOUNG USAR C	120 MINI DR	RESPONSE, ENVIROSTOR, HIST Cal-Sites, MCS, CERS	Higher	3983, 0.754, North

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal NPL (Superfund) sites***

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

#### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

#### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

#### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

#### ***Lists of Federal RCRA TSD facilities***

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

#### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
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

#### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

## EXECUTIVE SUMMARY

### ***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

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

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 Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

ODI..... Open Dump Inventory

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

#### ***Local Lists of Hazardous waste / Contaminated Sites***

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

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

#### ***Local Land Records***

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

#### ***Records of Emergency Release Reports***

HMIRS..... Hazardous Materials Information Reporting System

## EXECUTIVE SUMMARY

CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing



## EXECUTIVE SUMMARY

NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
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)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

### 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.

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal CERCLA sites with NFRAP***

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEJO OFFICE PARK	NORTH OF SERENO BETW	ESE 1/4 - 1/2 (0.271 mi.)	M69	320

#### ***Lists of Federal RCRA generators***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOLANO COUNTY TRANSI EPA ID:: CAD983586439	1850 BROADWAY	N 1/8 - 1/4 (0.148 mi.)	G32	171
ONE STOP CLEANERS EPA ID:: CAD981649916	1680 BROADWAY	SSE 1/8 - 1/4 (0.173 mi.)	I50	236
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALEYS 397 EPA ID:: CA0000927517	4300 SONOMA BLVD STE	NW 1/8 - 1/4 (0.133 mi.)	F20	70
WALMART NEIGHBORHOOD EPA ID:: CAR000239129	701 SERENO DR	S 1/8 - 1/4 (0.141 mi.)	E28	159

## EXECUTIVE SUMMARY

### ***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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALLEJO YOUNG USAR C</b> Database: RESPONSE, Date of Government Version: 04/25/2022 AWP Facility Id: 48970006 Status: No Further Action Facility Id: 48970006	<b>120 MINI DR</b>	<b>N 1/2 - 1 (0.754 mi.)</b>	<b>101</b>	<b>499</b>

### ***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 04/25/2022 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALLEJO YOUNG USAR C</b> Facility Id: 48970006 Status: No Further Action	<b>120 MINI DR</b>	<b>N 1/2 - 1 (0.754 mi.)</b>	<b>101</b>	<b>499</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALLEJO OFFICE PARK</b> Facility Id: 48750003 Status: No Further Action	<b>N OF SERANO BETWN BR</b>	<b>S 1/8 - 1/4 (0.127 mi.)</b>	<b>E19</b>	<b>69</b>

### ***Lists of state and tribal leaking storage tanks***

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

A review of the LUST list, as provided by EDR, has revealed that there are 43 LUST sites within

## EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HUSSEY ESTATES</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0609500085 date9: 2/14/1997 Status: Completed - Case Closed Facility Id: 48-0092 Facility Status: Case Closed	<b>1720 BROADWAY</b>	<b>SE 0 - 1/8 (0.098 mi.)</b>	<b>D10</b>	<b>35</b>
<b>KAISER CDRP (INCLUDE)</b> Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019 Facility Status: I Facility Id: 10360	<b>800 SERENO DR</b>	<b>SSE 0 - 1/8 (0.122 mi.)</b>	<b>D16</b>	<b>63</b>
<b>SOLANO COUNTY TRANSI</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019 Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0609560949 Facility Status: I Status: Completed - Case Closed Facility Status: Leak being confirmed Facility Id: 10705	<b>1850 BROADWAY</b>	<b>N 1/8 - 1/4 (0.148 mi.)</b>	<b>G32</b>	<b>171</b>
<b>BRITTON'S MINI MART</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019 Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0609500199 Facility Status: I date9: 3/15/1998 Status: Completed - Case Closed Facility Id: 48-0212 Facility Status: Case Closed Facility Id: 10826	<b>850 SERENO DR</b>	<b>SE 1/8 - 1/4 (0.155 mi.)</b>	<b>H41</b>	<b>215</b>
<b>SHELL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019 Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0609500128 Facility Status: I date9: 7/20/1998 Status: Completed - Case Closed Facility Id: 48-0137 Facility Status: Case Closed Facility Id: 10476	<b>1696 BROADWAY</b>	<b>SSE 1/8 - 1/4 (0.162 mi.)</b>	<b>I45</b>	<b>220</b>
<b>KAISER CLINIC</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019 Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0609500089 Facility Status: I date9: 2/7/1995 Status: Completed - Case Closed	<b>975 SERENO DR</b>	<b>ESE 1/4 - 1/2 (0.273 mi.)</b>	<b>M70</b>	<b>321</b>

## EXECUTIVE SUMMARY

Facility Id: 48-0096  
Facility Status: Case Closed  
Facility Id: 10389

**UNKNOWN** **UNK RICHARDSON** **ESE 1/4 - 1/2 (0.282 mi.)** **M72** **363**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609591208  
date9: 7/2/2001  
Status: Completed - Case Closed  
Facility Id: 48-0371  
Facility Status: Case Closed

**GVRD CORP YARD / RIC** **325 RICHARDSON DR** **ENE 1/4 - 1/2 (0.304 mi.)** **73** **365**

Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Facility Status: I  
Facility Id: 10334

**POWELL BROTHERS** **1895 BROADWAY** **N 1/4 - 1/2 (0.309 mi.)** **N74** **368**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609500288  
date9: 7/11/1996  
Status: Completed - Case Closed  
Facility Id: 48-0314  
Facility Status: Case Closed

**KILPATRICK'S BAKERY** **1901 BROADWAY** **N 1/4 - 1/2 (0.359 mi.)** **N77** **373**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609500090  
Facility Status: I  
date9: 7/2/2001  
Status: Completed - Case Closed  
Facility Id: 48-0097  
Facility Status: Case Closed  
Facility Id: 10740

Lower Elevation	Address	Direction / Distance	Map ID	Page
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<b>PG&amp;E</b>	<b>700 SERENO</b>	<b>SW 0 - 1/8 (0.120 mi.)</b>	<b>15</b>	<b>62</b>
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Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Facility Status: I  
Facility Id: 102213

<b>CONNOLLY DEVELOPMENT</b>	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F22</b>	<b>73</b>
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Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609500312  
Facility Status: I  
date9: 7/23/1999  
Status: Completed - Case Closed  
Facility Id: 48-0342  
Facility Status: Case Closed  
Facility Id: 10828

<b>O'CONNOR LUMBER - AC</b>	<b>4310 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.144 mi.)</b>	<b>30</b>	<b>168</b>
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Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019



## EXECUTIVE SUMMARY

Facility Status: I  
Facility Id: 10505

**BILL LANG PONTIAC CA** **4301 SONOMA BLVD** **NW 1/8 - 1/4 (0.179 mi.)** **F54** **256**

Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609593305  
Global Id: T0609500017  
Status: Completed - Case Closed

**ARCO FAC #07090** **4301 SONOMA BLVD** **NW 1/8 - 1/4 (0.179 mi.)** **F56** **268**

Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Facility Status: I  
Facility Id: 10179

**BILL LANG PONTIAC CA** **4301 SONOMA BLVD** **NW 1/8 - 1/4 (0.179 mi.)** **F58** **269**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
date9: 5/13/1997  
Facility Id: 48-0017  
Facility Status: Case Closed

**ACME TRANSFER STORAG** **163 YOLANO DR** **WNW 1/8 - 1/4 (0.197 mi.)** **K63** **279**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609500280  
Facility Status: I  
date9: 5/20/1996  
Status: Completed - Case Closed  
Facility Id: 48-0306  
Facility Status: Case Closed  
Facility Id: 10115

**MICHAELS TRANSPORTAT** **140 YOLANO AVE** **WNW 1/4 - 1/2 (0.266 mi.)** **L67** **305**

Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609591213  
Facility Status: I  
Status: Completed - Case Closed  
Facility Id: 10771

**MICHAELS TRANS SERV** **140 YOLANO DR** **WNW 1/4 - 1/2 (0.266 mi.)** **L68** **318**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
date9: 7/2/2001  
Facility Id: 48-0377  
Facility Status: Case Closed

**ZEIDAN COMMERCIAL PR** **187 MAHOGANY ST # D** **NNW 1/4 - 1/2 (0.348 mi.)** **75** **370**

Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Facility Status: I  
Facility Id: 10814

**SHARPE VAN & STORAGE** **1133 ENTERPRISE** **WNW 1/4 - 1/2 (0.359 mi.)** **O76** **370**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609500124  
Facility Status: I  
date9: 6/8/2000  
Status: Completed - Case Closed  
Facility Id: 48-0133

## EXECUTIVE SUMMARY

Facility Status: Case Closed

Facility Id: 10864

<b>FORMER TESORO #67115</b>	<b>1295 ENTERPRISE ST.,</b>	<b>WNW 1/4 - 1/2 (0.368 mi.)</b>	<b>O78</b>	<b>376</b>
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0609587363				
Status: Completed - Case Closed				
<b>TESORO</b>	<b>1295 MARINE WORLD PA</b>	<b>WNW 1/4 - 1/2 (0.383 mi.)</b>	<b>O79</b>	<b>382</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Preliminary site assessment underway				
<b>BEACON</b>	<b>1295 MARINE WORLD</b>	<b>WNW 1/4 - 1/2 (0.383 mi.)</b>	<b>O80</b>	<b>382</b>
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0609500214				
Status: Completed - Case Closed				
<b>BEACON #3711 (FORMER</b>	<b>1295 MARINE WORLD PK</b>	<b>WNW 1/4 - 1/2 (0.383 mi.)</b>	<b>O81</b>	<b>384</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
date9: 5/28/1996				
Facility Id: 48-0229				
Facility Status: Case Closed				
<b>FORMER TESORO, BEDRO</b>	<b>1295 LEWIS BROWN DR</b>	<b>WNW 1/4 - 1/2 (0.383 mi.)</b>	<b>O82</b>	<b>385</b>
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019				
Facility Status: I				
Facility Id: 10800				
<b>JOE &amp; RITA VELASCO P</b>	<b>728 MARINE WORLD</b>	<b>WNW 1/4 - 1/2 (0.393 mi.)</b>	<b>O83</b>	<b>385</b>
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0609552879				
Facility Status: I				
Status: Completed - Case Closed				
Facility Id: 10948				
<b>RITA'S SANDBLASTING,</b>	<b>728 MARINE WORLD PAR</b>	<b>WNW 1/4 - 1/2 (0.393 mi.)</b>	<b>O84</b>	<b>390</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 48-0386				
Facility Status: Remedial action (cleanup) Underway				
<b>CHEVRON</b>	<b>4375 SONOMA BLVD</b>	<b>NNW 1/4 - 1/2 (0.397 mi.)</b>	<b>P85</b>	<b>391</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0609500034				
Facility Status: I				
date9: 10/9/2002				
Status: Completed - Case Closed				
Facility Id: 48-0036				
Facility Status: Suspension of Work Letter from Cleanup Fund				
Facility Id: 10228				
<b>K MART</b>	<b>500 REDWOOD ST</b>	<b>SSW 1/4 - 1/2 (0.403 mi.)</b>	<b>86</b>	<b>402</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0609500088				
Facility Status: I				
date9: 2/7/1995				
Status: Completed - Case Closed				

## EXECUTIVE SUMMARY

Facility Id: 48-0095  
Facility Status: Case Closed  
Facility Id: 10402

**ACE CLEANERS** **4380 SONOMA BOULEVAR** **NNW 1/4 - 1/2 (0.409 mi.)** **87** **404**

Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Facility Status: I  
Facility Id: 10898

**EVAN ATHAN ENTERPRIS** **4381 HWY 29** **NNW 1/4 - 1/2 (0.429 mi.)** **P88** **409**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
date9: 5/10/1995  
Facility Id: 28-0235  
Facility Status: Case Closed

**SERVICE STATION FORM** **1502 MARINE WORLD PK** **NNW 1/4 - 1/2 (0.436 mi.)** **P89** **411**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609500320  
Facility Status: I  
Status: Completed - Case Closed  
Facility Id: 48-0352  
Facility Status: Preliminary site assessment underway  
Facility Id: 11002

**TOSCO 76 FACILITY NO** **3603 SONOMA** **SSW 1/4 - 1/2 (0.441 mi.)** **Q90** **414**

Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609524107  
Global Id: T0609500170  
Status: Completed - Case Closed

**TARGET AUTO** **600 SO. VAN NESS AVE** **SSW 1/4 - 1/2 (0.441 mi.)** **Q91** **420**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008  
Facility Id: 38-1066  
Facility Id: 38-1066  
Facility Status: Pollution Characterization

**TOSCO - FACILITY #60** **3603 SONOMA BLVD** **SSW 1/4 - 1/2 (0.441 mi.)** **Q92** **424**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
date9: 2/27/2002  
Facility Id: 48-0181  
Facility Status: Case Closed

**UNION OIL SS6045** **3603 SONOMA BLVD** **SSW 1/4 - 1/2 (0.441 mi.)** **Q93** **431**

Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Facility Status: I  
Facility Id: 10674

**INDEPENDENT STAVE CO** **4391 HWY 29** **NNW 1/4 - 1/2 (0.445 mi.)** **94** **433**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0605500097  
Status: Completed - Case Closed  
Facility Id: 28-0105  
Facility Status: Preliminary site assessment workplan submitted

**TEXACO** **3600 SONOMA BLVD** **SSW 1/4 - 1/2 (0.452 mi.)** **R95** **436**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022

## EXECUTIVE SUMMARY

Global Id: T0609500203  
Facility Status: I  
date9: 12/17/1998  
Status: Completed - Case Closed  
Facility Id: 48-0217  
Facility Status: Case Closed  
Facility Id: 10897

**BARBER VALLEJO CHRYS**                      **850 REDWOOD ST**                      **S 1/4 - 1/2 (0.473 mi.)**                      **S96**                      **439**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609500310  
Facility Status: I  
date9: 7/2/2001  
Status: Completed - Case Closed  
Facility Id: 48-0340  
Facility Status: Case Closed  
Facility Id: 10795

**FIRE STATION #3 / AK**                      **900 REDWOOD ST**                      **S 1/4 - 1/2 (0.486 mi.)**                      **S97**                      **442**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609500044  
Facility Status: I  
date9: 2/24/2004  
Status: Completed - Case Closed  
Facility Id: 48-0046  
Facility Status: Case Closed  
Facility Id: 10919

**GASAMAT #958**                      **990 REDWOOD ST**                      **S 1/4 - 1/2 (0.491 mi.)**                      **98**                      **447**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: SOLANO CO. LUST, Date of Government Version: 06/04/2019  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609515915  
Global Id: T0609500251  
Facility Status: I  
date9: 2/14/2003  
Status: Completed - Case Closed  
Facility Id: 48-0273  
Facility Status: Case Closed  
Facility Id: 10830

**GRAND AUTO**                      **3580 SONOMA BLVD**                      **SSW 1/4 - 1/2 (0.500 mi.)**                      **R99**                      **468**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 05/23/2022  
Global Id: T0609500285  
date9: 7/30/2001  
Status: Completed - Case Closed  
Facility Id: 48-0311  
Facility Status: Case Closed

## EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PG&amp;E</b> Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL060955558 Facility Status: Completed - Case Closed	<b>700 SERENO</b>	<b>SW 0 - 1/8 (0.120 mi.)</b>	<b>15</b>	<b>62</b>
<b>ACE CLEANERS</b> Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000000116 Facility Status: Open - Verification Monitoring	<b>4380 SONOMA BOULEVAR</b>	<b>NNW 1/4 - 1/2 (0.409 mi.)</b>	<b>87</b>	<b>404</b>

### ***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 9 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SOLANO COUNTY TRANSI</b> Database: UST, Date of Government Version: 06/06/2022 Database: SOLANO CO. UST, Date of Government Version: 09/15/2021 Facility Id: 10705 Facility Status: A Facility Status: I Facility Id: 10705	<b>1850 BROADWAY</b>	<b>N 1/8 - 1/4 (0.148 mi.)</b>	<b>G32</b>	<b>171</b>
<b>SOLANO COUNTY TRANSI</b> Database: UST, Date of Government Version: 06/06/2022 Facility Id: 48-000-010705	<b>1850 BROADWAY</b>	<b>N 1/8 - 1/4 (0.148 mi.)</b>	<b>G37</b>	<b>204</b>
<b>J&amp;R GAS AND MINI MAR</b> Database: UST, Date of Government Version: 06/06/2022 Facility Id: 10826	<b>850 SERENO DR</b>	<b>SE 1/8 - 1/4 (0.155 mi.)</b>	<b>H38</b>	<b>205</b>
<b>J AND R GAS AND MINI</b> Database: SOLANO CO. UST, Date of Government Version: 09/15/2021 Facility Id: 10826 Facility Status: A	<b>850 SERENO DR</b>	<b>SE 1/8 - 1/4 (0.155 mi.)</b>	<b>H40</b>	<b>215</b>
<b>J&amp;R GAS AND MINIMART</b> Database: UST, Date of Government Version: 06/06/2022 Facility Id: 48-000-010826	<b>850 SERENO DR</b>	<b>SE 1/8 - 1/4 (0.155 mi.)</b>	<b>H42</b>	<b>218</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>JIFFY LUBE INTERNATI</b> Database: SOLANO CO. UST, Date of Government Version: 09/15/2021	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F24</b>	<b>88</b>



## EXECUTIVE SUMMARY

Facility Id: 10145

Facility Status: I

ARCO FAC #07090 4301 SONOMA BLVD NW 1/8 - 1/4 (0.179 mi.) F52 249

Database: SOLANO CO. UST, Date of Government Version: 09/15/2021

Facility Id: 10179

Facility Status: A

Facility Status: I

NAPA BAY, LP 4301 SONOMA BLVD NW 1/8 - 1/4 (0.179 mi.) F57 269

Database: UST, Date of Government Version: 06/06/2022

Facility Id: 48-000-010179

ARCO 07090 4301 SONOMA BLVD NW 1/8 - 1/4 (0.179 mi.) F59 270

Database: UST, Date of Government Version: 06/06/2022

Facility Id: 48-000-010179

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOLANO COUNTY TRANSI	1850 BROADWAY	N 1/8 - 1/4 (0.148 mi.)	G34	192
Database: AST, Date of Government Version: 07/06/2016				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JIFFY LUBE #803</b>	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F27</b>	<b>93</b>
Database: AST, Date of Government Version: 07/06/2016				

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Hazardous waste / Contaminated Sites**

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALLEJO YOUNG USAR C</b>	<b>120 MINI DR</b>	<b>N 1/2 - 1 (0.754 mi.)</b>	<b>101</b>	<b>499</b>

## EXECUTIVE SUMMARY

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there are 14 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>A-1 GUARANTEED HEATI</b>	<b>1768 BROADWAY ST</b>	<b>E 0 - 1/8 (0.019 mi.)</b>	<b>1</b>	<b>9</b>
<b>JN AUTOBAHN CAR REPA</b>	<b>1719 BROADWAY ST</b>	<b>SSE 0 - 1/8 (0.070 mi.)</b>	<b>B6</b>	<b>25</b>
<b>EUGENE LEGUIE SHOP</b>	<b>1835 BROADWAY ST</b>	<b>N 0 - 1/8 (0.117 mi.)</b>	<b>C13</b>	<b>42</b>
<b>RUIZ MOBILE REPAIR</b>	<b>1835 BROADWAY ST</b>	<b>N 0 - 1/8 (0.117 mi.)</b>	<b>C14</b>	<b>51</b>
<b>KAISER CDRP</b>	<b>800 SERENO DR</b>	<b>SSE 0 - 1/8 (0.122 mi.)</b>	<b>D18</b>	<b>66</b>
<b>SOLANO COUNTY TRANSI</b>	<b>1850 BROADWAY</b>	<b>N 1/8 - 1/4 (0.148 mi.)</b>	<b>G35</b>	<b>193</b>
<b>SHELL</b>	<b>1696 BROADWAY</b>	<b>SSE 1/8 - 1/4 (0.162 mi.)</b>	<b>I45</b>	<b>220</b>
<b>GVRD CORP YARD</b>	<b>225 RICHARDSON DR</b>	<b>E 1/8 - 1/4 (0.241 mi.)</b>	<b>65</b>	<b>299</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CONNOLLY DEVELOPMENT</b>	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F22</b>	<b>73</b>
<b>RALEY'S # 307</b>	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F23</b>	<b>84</b>
<b>JIFFY LUBE #803</b>	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F27</b>	<b>93</b>
<b>SMART &amp; FINAL # 338</b>	<b>3901 SONOMA BLVD</b>	<b>SW 1/8 - 1/4 (0.168 mi.)</b>	<b>J49</b>	<b>233</b>
<b>ARCO 07090</b>	<b>4301 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.179 mi.)</b>	<b>F60</b>	<b>270</b>
<b>WALMART #5609</b>	<b>501 SERENO DR</b>	<b>SSW 1/8 - 1/4 (0.209 mi.)</b>	<b>64</b>	<b>295</b>

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HUSSEYS MOV/STG, INC</b> Status: A Tank Status: A Comp Number: 12666	<b>1720 BROADWAY</b>	<b>SE 0 - 1/8 (0.098 mi.)</b>	<b>D11</b>	<b>38</b>
<b>CITY BUS MAINTENANCE</b> Status: A Tank Status: A Comp Number: 12117	<b>1850 BROADWAY</b>	<b>N 1/8 - 1/4 (0.148 mi.)</b>	<b>G33</b>	<b>190</b>
<b>BRITTONS II</b> Status: A Tank Status: A Comp Number: 12134	<b>858 SERENO DR</b>	<b>SE 1/8 - 1/4 (0.159 mi.)</b>	<b>H44</b>	<b>219</b>
<b>NAVY CARD SHELL</b> Comp Number: 51272	<b>1696 BROADWAY</b>	<b>SSE 1/8 - 1/4 (0.162 mi.)</b>	<b>I46</b>	<b>227</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CONNOLLY DEVELOPMENT</b>	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F22</b>	<b>73</b>

## EXECUTIVE SUMMARY

<b>BILL LANG PONTIAC CA</b> Comp Number: 11431	<b>4301 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.179 mi.)</b>	<b>F54</b>	<b>256</b>
<b>ACME TRANSFER &amp; STOR</b> Status: A Tank Status: A Comp Number: 18248	<b>163 YOLANO DR</b>	<b>WNW 1/8 - 1/4 (0.197 mi.)</b>	<b>K62</b>	<b>278</b>

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BILL LANG PONT CAD I</b> Facility Id: 00000001645	<b>4301 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.179 mi.)</b>	<b>F53</b>	<b>250</b>
<b>BILL LANG PONTIAC CA</b> Facility Id: 00000011431	<b>4301 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.179 mi.)</b>	<b>F54</b>	<b>256</b>
<b>ACME TRANSFER &amp; STOR</b> Facility Id: 00000018248	<b>163 YOLANO DR</b>	<b>WNW 1/8 - 1/4 (0.197 mi.)</b>	<b>K61</b>	<b>277</b>
<b>ACME TRANSFER &amp; STOR</b>	<b>163 YOLANO DR</b>	<b>WNW 1/8 - 1/4 (0.197 mi.)</b>	<b>K62</b>	<b>278</b>

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 7 CA FID UST sites within approximately 0.25 miles of the target property.

TC7118310.2s EXECUTIVE SUMMARY 20

## EXECUTIVE SUMMARY

Status: A

### **NAVY CARD SHELL**

Facility Id: 48000154

Status: I

**1696 BROADWAY**

**SSE 1/8 - 1/4 (0.162 mi.)**

**I46**

**227**

### **Lower Elevation**

### **Address**

### **Direction / Distance**

### **Map ID**

### **Page**

### **JIFFY LUBE**

Facility Id: 48001418

Status: A

**4300 SONOMA BLVD**

**NW 1/8 - 1/4 (0.133 mi.)**

**F21**

**73**

### **BILL LANG PONTIAC CA**

Facility Id: 48000034

Status: I

**4301 SONOMA BLVD**

**NW 1/8 - 1/4 (0.179 mi.)**

**F54**

**256**

### **ACME TRANSFER & STOR**

Facility Id: 48000578

Status: A

**163 YOLANO DR**

**WNW 1/8 - 1/4 (0.197 mi.)**

**K62**

**278**

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/18/2022 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

### **Equal/Higher Elevation**

### **Address**

### **Direction / Distance**

### **Map ID**

### **Page**

### **SOLANO COUNTY TRANSI J&R GAS AND MINIMART**

**1850 BROADWAY  
850 SERENO DR**

**N 1/8 - 1/4 (0.148 mi.)  
SE 1/8 - 1/4 (0.155 mi.)**

**G35  
H39**

**193  
205**

### **Lower Elevation**

### **Address**

### **Direction / Distance**

### **Map ID**

### **Page**

### **JIFFY LUBE #803 ARCO 07090**

**4300 SONOMA BLVD  
4301 SONOMA BLVD**

**NW 1/8 - 1/4 (0.133 mi.)  
NW 1/8 - 1/4 (0.179 mi.)**

**F27  
F60**

**93  
270**

### **Local Land Records**

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

A review of the DEED list, as provided by EDR, and dated 05/31/2022 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

### **Lower Elevation**

### **Address**

### **Direction / Distance**

### **Map ID**

### **Page**

### **ACE CLEANERS**

Status: OPEN - VERIFICATION MONITORING

Envirostor ID: T10000000116

**4380 SONOMA BOULEVAR**

**NNW 1/4 - 1/2 (0.409 mi.)**

**87**

**404**

## EXECUTIVE SUMMARY

### 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 06/20/2022 has revealed that there are 17 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIRGINIA WATSON EPA ID:: CAC003020100	118 EL CAMPO COURT	NE 0 - 1/8 (0.063 mi.)	4	20
JN AUTOBAHN CAR REPA EPA ID:: CAL000377816	1719 BROADWAY ST	SSE 0 - 1/8 (0.070 mi.)	B5	22
A TO Z DISMANTLERS EPA ID:: CAL000440833	1832 BROADWAY ST	N 0 - 1/8 (0.087 mi.)	C7	30
IMPACT AUTOMOTIVE EPA ID:: CAL000377316	1717 BROADWAY ST	S 0 - 1/8 (0.093 mi.)	B8	32
NELSON'S TOWING SERV EPA ID:: CAC003088022	1835 BROADWAY ST.	N 0 - 1/8 (0.117 mi.)	C12	39
KAISER PERMANENTE VA EPA ID:: CAL000427114	800 SERENO DR	SSE 0 - 1/8 (0.122 mi.)	D17	64
TRANSDEV SERVICES IN EPA ID:: CAL000465277	1850 BROADWAY ST	N 1/8 - 1/4 (0.148 mi.)	G31	169
NATIONAL EXPRESS TRA EPA ID:: CAL000389316	1850 BROADWAY ST	N 1/8 - 1/4 (0.148 mi.)	G36	202
VCUSD - JOHN FINNEY EPA ID:: CAL000268287	230 HOBBS AVE	NE 1/8 - 1/4 (0.241 mi.)	66	303
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER PERMANENTE VA EPA ID:: CAL000427112	1761 BROADWAY ST	W 0 - 1/8 (0.025 mi.)	A2	15
ALLERGY & ASTHMA MED EPA ID:: CAL000429894	1761 BROADWAY ST #20	W 0 - 1/8 (0.025 mi.)	A3	17
JIFFY LUBE # 803 EPA ID:: CAL000336615	4300 SONOMA BLVD	NW 1/8 - 1/4 (0.133 mi.)	F25	88
STAR CLEANERS EPA ID:: CAL000402717	4300 SONOMA BLVD STE	NW 1/8 - 1/4 (0.133 mi.)	F26	91
KIN PROPERTIES, INC. EPA ID:: CAC003123654	675 SERENO DRIVE	SSW 1/8 - 1/4 (0.142 mi.)	E29	166
SMART & FINAL #338 EPA ID:: CAL000379501	3901 SONOMA BLVD	SW 1/8 - 1/4 (0.168 mi.)	J48	230
YOLANO SERVICE STATI EPA ID:: CAL000414037	4301 SONOMA BLVD	NW 1/8 - 1/4 (0.179 mi.)	F51	247
BP 07090	4301 SONOMA BLVD	NW 1/8 - 1/4 (0.179 mi.)	F55	265



## EXECUTIVE SUMMARY

EPA ID:: CAL000432548

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 06/21/2022 has revealed that there are 29 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HUSSEY ESTATES</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1720 BROADWAY</b>	<b>SE 0 - 1/8 (0.098 mi.)</b>	<b>D10</b>	<b>35</b>
<b>SOLANO COUNTY TRANSI</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1850 BROADWAY</b>	<b>N 1/8 - 1/4 (0.148 mi.)</b>	<b>G32</b>	<b>171</b>
<b>BRITTON'S MINI MART</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>850 SERENO DR</b>	<b>SE 1/8 - 1/4 (0.155 mi.)</b>	<b>H41</b>	<b>215</b>
<b>SHELL</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1696 BROADWAY</b>	<b>SSE 1/8 - 1/4 (0.162 mi.)</b>	<b>I45</b>	<b>220</b>
<b>KAISER CLINIC</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>975 SERENO DR</b>	<b>ESE 1/4 - 1/2 (0.273 mi.)</b>	<b>M70</b>	<b>321</b>
<b>UNKNOWN</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>UNK RICHARDSON</b>	<b>ESE 1/4 - 1/2 (0.282 mi.)</b>	<b>M72</b>	<b>363</b>
<b>POWELL BROTHERS</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1895 BROADWAY</b>	<b>N 1/4 - 1/2 (0.309 mi.)</b>	<b>N74</b>	<b>368</b>
<b>KILPATRICK'S BAKERY</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1901 BROADWAY</b>	<b>N 1/4 - 1/2 (0.359 mi.)</b>	<b>N77</b>	<b>373</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CONNOLLY DEVELOPMENT</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F22</b>	<b>73</b>
<b>BILL LANG PONTIAC CA</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>4301 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.179 mi.)</b>	<b>F54</b>	<b>256</b>
<b>BILL LANG PONTIAC CA</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>4301 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.179 mi.)</b>	<b>F58</b>	<b>269</b>
<b>ACME TRANSFER STORAG</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>163 YOLANO DR</b>	<b>WNW 1/8 - 1/4 (0.197 mi.)</b>	<b>K63</b>	<b>279</b>
<b>MICHAELS TRANSPORTAT</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>140 YOLANO AVE</b>	<b>WNW 1/4 - 1/2 (0.266 mi.)</b>	<b>L67</b>	<b>305</b>
<b>SHARPE VAN &amp; STORAGE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1133 ENTERPRISE</b>	<b>WNW 1/4 - 1/2 (0.359 mi.)</b>	<b>O76</b>	<b>370</b>
<b>FORMER TESORO #67115</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1295 ENTERPRISE ST.,</b>	<b>WNW 1/4 - 1/2 (0.368 mi.)</b>	<b>O78</b>	<b>376</b>
<b>BEACON #3711 (FORMER</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1295 MARINE WORLD PK</b>	<b>WNW 1/4 - 1/2 (0.383 mi.)</b>	<b>O81</b>	<b>384</b>
<b>RITA'S SANDBLASTING,</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>728 MARINE WORLD PAR</b>	<b>WNW 1/4 - 1/2 (0.393 mi.)</b>	<b>O84</b>	<b>390</b>
<b>CHEVRON</b>	<b>4375 SONOMA BLVD</b>	<b>NNW 1/4 - 1/2 (0.397 mi.)</b>	<b>P85</b>	<b>391</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

<b>K MART</b>	<b>500 REDWOOD ST</b>	<b>SSW 1/4 - 1/2 (0.403 mi.)</b>	<b>86</b>	<b>402</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>EVAN ATHAN ENTERPRIS</b>	<b>4381 HWY 29</b>	<b>NNW 1/4 - 1/2 (0.429 mi.)</b>	<b>P88</b>	<b>409</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SERVICE STATION FORM</b>	<b>1502 MARINE WORLD PK</b>	<b>NNW 1/4 - 1/2 (0.436 mi.)</b>	<b>P89</b>	<b>411</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>TOSCO 76 FACILITY NO</b>	<b>3603 SONOMA</b>	<b>SSW 1/4 - 1/2 (0.441 mi.)</b>	<b>Q90</b>	<b>414</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>TOSCO - FACILITY #60</b>	<b>3603 SONOMA BLVD</b>	<b>SSW 1/4 - 1/2 (0.441 mi.)</b>	<b>Q92</b>	<b>424</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>INDEPENDENT STAVE CO</b>	<b>4391 HWY 29</b>	<b>NNW 1/4 - 1/2 (0.445 mi.)</b>	<b>94</b>	<b>433</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>TEXACO</b>	<b>3600 SONOMA BLVD</b>	<b>SSW 1/4 - 1/2 (0.452 mi.)</b>	<b>R95</b>	<b>436</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>BARBER VALLEJO CHRYS</b>	<b>850 REDWOOD ST</b>	<b>S 1/4 - 1/2 (0.473 mi.)</b>	<b>S96</b>	<b>439</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>FIRE STATION #3 / AK</b>	<b>900 REDWOOD ST</b>	<b>S 1/4 - 1/2 (0.486 mi.)</b>	<b>S97</b>	<b>442</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>GASAMAT #958</b>	<b>990 REDWOOD ST</b>	<b>S 1/4 - 1/2 (0.491 mi.)</b>	<b>98</b>	<b>447</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>GRAND AUTO</b>	<b>3580 SONOMA BLVD</b>	<b>SSW 1/4 - 1/2 (0.500 mi.)</b>	<b>R99</b>	<b>468</b>
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CONNOLLY DEVELOPMENT</b>	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F22</b>	<b>73</b>
Database: DRYCLEANERS, Date of Government Version: 08/27/2021				
EPA Id: CAL000402717				
EPA Id: CAL000301513				
EPA Id: CAL000130535				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 24 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HUSSEY ESTATES</b>	<b>1720 BROADWAY</b>	<b>SE 0 - 1/8 (0.098 mi.)</b>	<b>D10</b>	<b>35</b>

## EXECUTIVE SUMMARY

Reg Id: 48-0092				
<b>BRITTON'S MINI MART</b>	<b>850 SERENO DR</b>	<b>SE 1/8 - 1/4 (0.155 mi.)</b>	<b>H41</b>	<b>215</b>
Reg Id: 48-0212				
<b>SHELL</b>	<b>1696 BROADWAY</b>	<b>SSE 1/8 - 1/4 (0.162 mi.)</b>	<b>I45</b>	<b>220</b>
Reg Id: 48-0137				
<b>KAISER CLINIC</b>	<b>975 SERENO DR</b>	<b>ESE 1/4 - 1/2 (0.273 mi.)</b>	<b>M70</b>	<b>321</b>
Reg Id: 48-0096				
<b>POWELL BROTHERS</b>	<b>1895 BROADWAY</b>	<b>N 1/4 - 1/2 (0.309 mi.)</b>	<b>N74</b>	<b>368</b>
Reg Id: 48-0314				
<b>KILPATRICK'S BAKERY</b>	<b>1901 BROADWAY</b>	<b>N 1/4 - 1/2 (0.359 mi.)</b>	<b>N77</b>	<b>373</b>
Reg Id: 48-0097				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CONNOLY DEVELOPMENT</b>	<b>4300 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.133 mi.)</b>	<b>F22</b>	<b>73</b>
Reg Id: 48-0342				
<b>BILL LANG PONTIAC CA</b>	<b>4301 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.179 mi.)</b>	<b>F54</b>	<b>256</b>
Reg Id: 48-0017				
<b>ACME TRANSFER STORAG</b>	<b>163 YOLANO DR</b>	<b>WNW 1/8 - 1/4 (0.197 mi.)</b>	<b>K63</b>	<b>279</b>
Reg Id: 48-0306				
<b>SHARPE VAN &amp; STORAGE</b>	<b>1133 ENTERPRISE</b>	<b>WNW 1/4 - 1/2 (0.359 mi.)</b>	<b>O76</b>	<b>370</b>
Reg Id: 48-0133				
<b>BEACON</b>	<b>1295 MARINE WORLD</b>	<b>WNW 1/4 - 1/2 (0.383 mi.)</b>	<b>O80</b>	<b>382</b>
Reg Id: 48-0229				
<b>JOE &amp; RITA VELASCO P</b>	<b>728 MARINE WORLD</b>	<b>WNW 1/4 - 1/2 (0.393 mi.)</b>	<b>O83</b>	<b>385</b>
Reg Id: 2969				
<b>CHEVRON</b>	<b>4375 SONOMA BLVD</b>	<b>NNW 1/4 - 1/2 (0.397 mi.)</b>	<b>P85</b>	<b>391</b>
Reg Id: 48-0036				
<b>K MART</b>	<b>500 REDWOOD ST</b>	<b>SSW 1/4 - 1/2 (0.403 mi.)</b>	<b>86</b>	<b>402</b>
Reg Id: 48-0095				
<b>EVAN ATHAN ENTERPRIS</b>	<b>4381 HWY 29</b>	<b>NNW 1/4 - 1/2 (0.429 mi.)</b>	<b>P88</b>	<b>409</b>
Reg Id: 28-0235				
<b>SERVICE STATION FORM</b>	<b>1502 MARINE WORLD PK</b>	<b>NNW 1/4 - 1/2 (0.436 mi.)</b>	<b>P89</b>	<b>411</b>
Reg Id: 48-0352				
<b>TOSCO 76 FACILITY NO</b>	<b>3603 SONOMA</b>	<b>SSW 1/4 - 1/2 (0.441 mi.)</b>	<b>Q90</b>	<b>414</b>
Reg Id: 48-0181				
<b>TARGET AUTO</b>	<b>600 SO. VAN NESS AVE</b>	<b>SSW 1/4 - 1/2 (0.441 mi.)</b>	<b>Q91</b>	<b>420</b>
Reg Id: 38-1066				
<b>INDEPENDENT STAVE CO</b>	<b>4391 HWY 29</b>	<b>NNW 1/4 - 1/2 (0.445 mi.)</b>	<b>94</b>	<b>433</b>
Reg Id: 28-0105				
<b>TEXACO</b>	<b>3600 SONOMA BLVD</b>	<b>SSW 1/4 - 1/2 (0.452 mi.)</b>	<b>R95</b>	<b>436</b>
Reg Id: 48-0217				
<b>BARBER VALLEJO CHRYS</b>	<b>850 REDWOOD ST</b>	<b>S 1/4 - 1/2 (0.473 mi.)</b>	<b>S96</b>	<b>439</b>
Reg Id: 48-0340				
<b>FIRE STATION #3 / AK</b>	<b>900 REDWOOD ST</b>	<b>S 1/4 - 1/2 (0.486 mi.)</b>	<b>S97</b>	<b>442</b>
Reg Id: 48-0046				
<b>GASAMAT #958</b>	<b>990 REDWOOD ST</b>	<b>S 1/4 - 1/2 (0.491 mi.)</b>	<b>98</b>	<b>447</b>

## EXECUTIVE SUMMARY

Reg Id: 48-0273

**GRAND AUTO**

Reg Id: 48-0311

**3580 SONOMA BLVD**

**SSW 1/4 - 1/2 (0.500 mi.) R99**

**468**

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 06/10/2022 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KAISER FOUNDATION HO</b>	<b>975 SERENO DRIVE</b>	<b>ESE 1/4 - 1/2 (0.273 mi.)</b>	<b>M71</b>	<b>353</b>
<b>SHELL STATION VALLEJ</b>	<b>1990 BROADWAY</b>	<b>N 1/2 - 1 (0.646 mi.)</b>	<b>100</b>	<b>480</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BILL LANG PONTIAC CA</b>	<b>4301 SONOMA BLVD</b>	<b>NW 1/8 - 1/4 (0.179 mi.)</b>	<b>F54</b>	<b>256</b>

## EXECUTIVE SUMMARY

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

Site Name

PG&E GAS PLANT VALLEJO 104 9  
STATE HIGHWAY 37 IDS

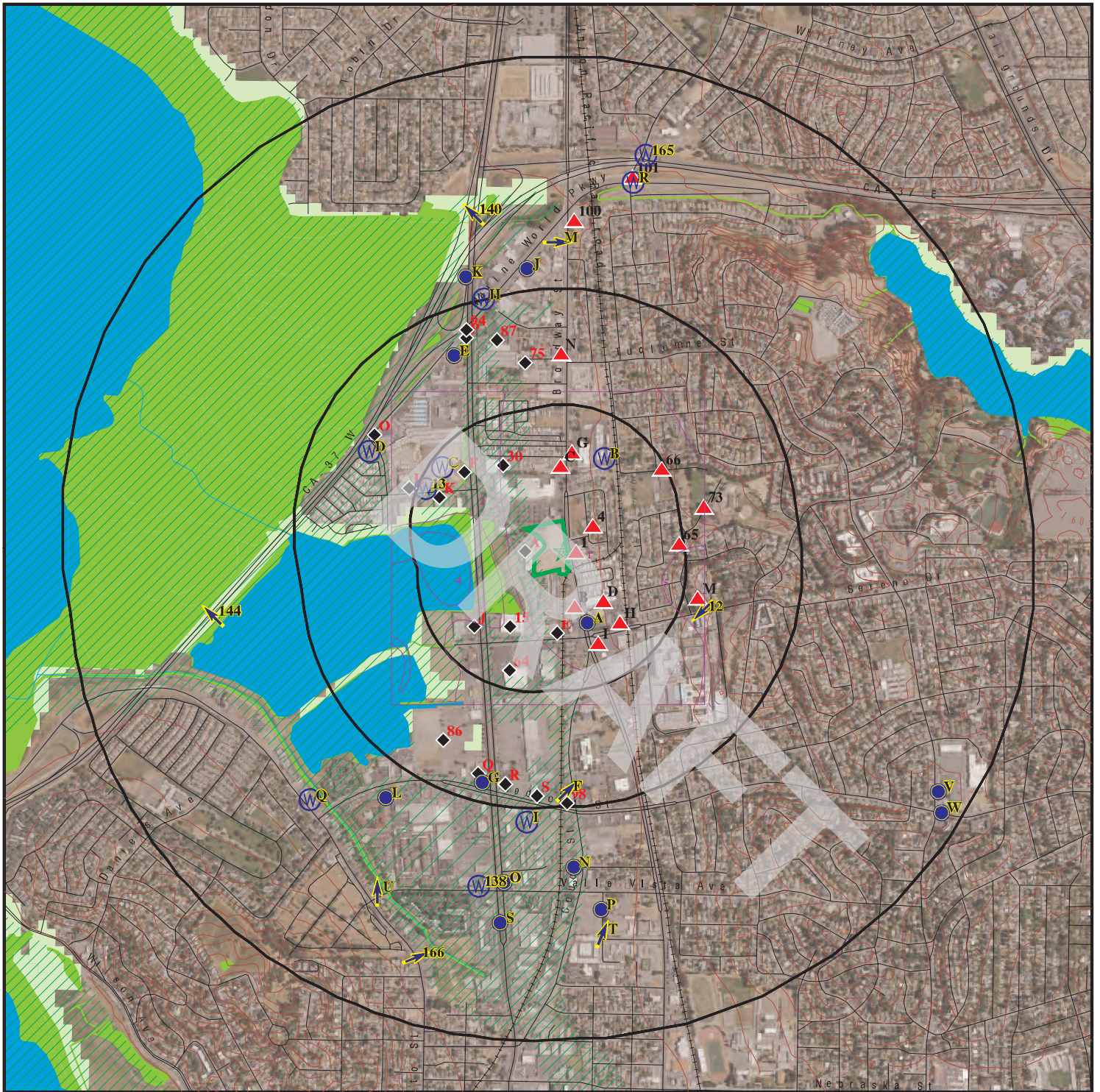
Database(s)

SEMS-ARCHIVE  
SWF/LF

DRAFT



# OVERVIEW MAP - 7118310.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

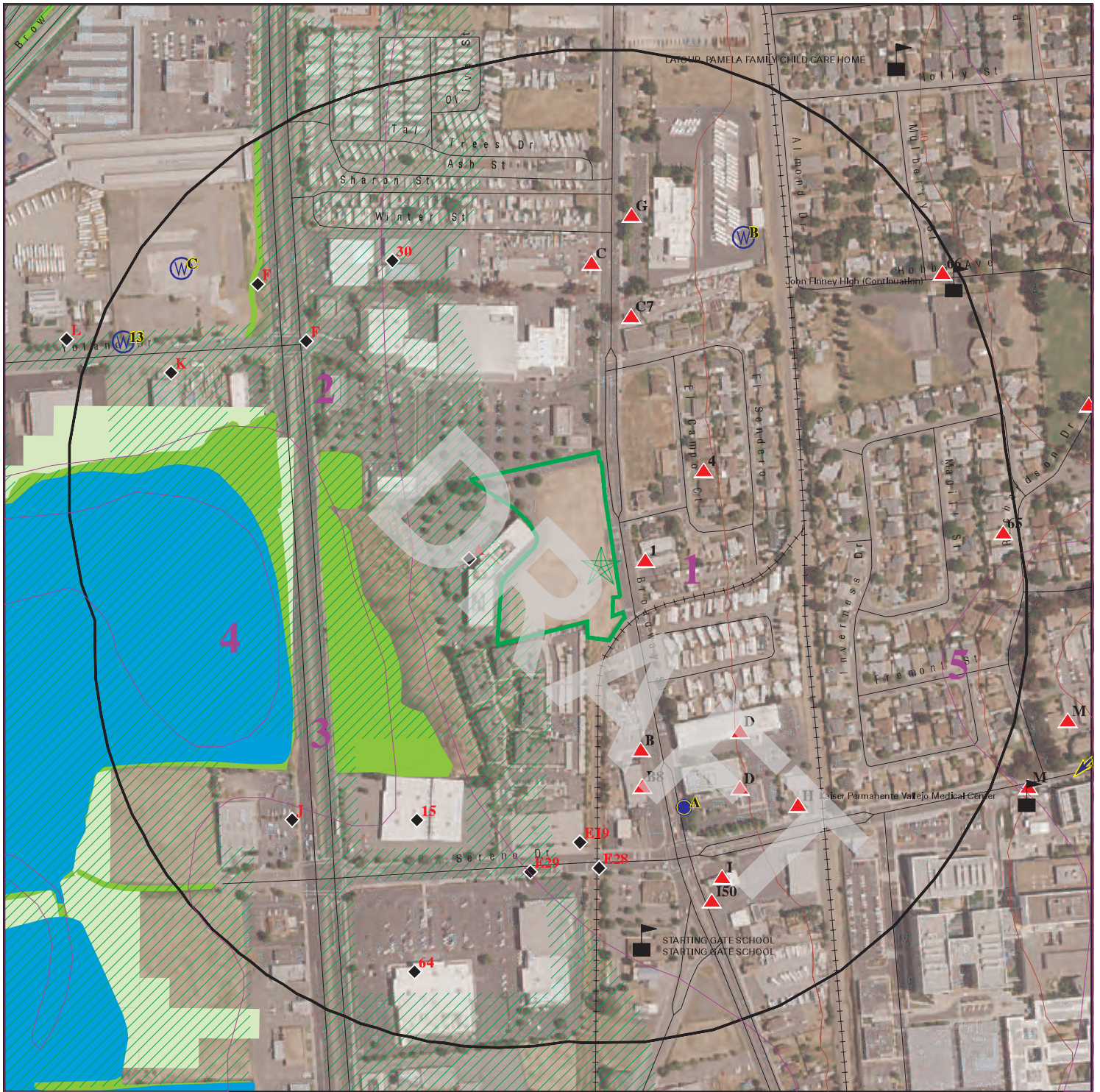
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 469161  
ADDRESS: 1765 Broadway  
Vallejo CA 94589  
LAT/LONG: 38.130398 / 122.252464

CLIENT: AEI Consultants  
CONTACT: Rocio Romero  
INQUIRY #: 7118310.2s  
DATE: September 15, 2022 1:22 pm



# DETAIL MAP - 7118310.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 469161  
 ADDRESS: 1765 Broadway  
 Vallejo CA 94589  
 LAT/LONG: 38.130398 / 122.252464

CLIENT: AEI Consultants  
 CONTACT: Rocío Romero  
 INQUIRY #: 7118310.2s  
 DATE: September 15, 2022 1:24 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	4	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	1	NR	1
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	1	0	1	NR	2
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		3	9	31	NR	NR	43
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	1	NR	NR	2
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	9	NR	NR	NR	9
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		5	9	NR	NR	NR	14
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		1	6	NR	NR	NR	7
HIST UST	0.250		1	6	NR	NR	NR	7
CA FID UST	0.250		1	6	NR	NR	NR	7

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		0	4	NR	NR	NR	4
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	1	NR	NR	1
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		8	9	NR	NR	NR	17
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	7	21	NR	NR	29
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	5	18	NR	NR	24
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	1	1	NR	3
UIC	TP		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	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
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
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

EDR MGP	1.000	0	0	0	0	NR	0
EDR Hist Auto	0.125	0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125	0	NR	NR	NR	NR	0

## EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

RGA LF	TP	NR	NR	NR	NR	NR	0
RGA LUST	TP	NR	NR	NR	NR	NR	0

- Totals --	0	22	79	74	4	0	179
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

DRAFT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
East  
< 1/8  
0.019 mi.  
100 ft.

**A-1 GUARANTEED HEATING & AIR CONDITIONING, INC**  
**1768 BROADWAY ST**  
**VALLEJO, CA 94589**

**CERS HAZ WASTE**  
**CERS**

**S121779978**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**16 ft.**

**CERS HAZ WASTE:**

Name: A-1 GUARANTEED HEATING & AIR CONDITIONING, INC  
Address: 1768 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 418133  
CERS ID: 10726693  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: A-1 GUARANTEED HEATING & AIR CONDITIONING, INC  
Address: 1768 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 418133  
CERS ID: 10726693  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 418133  
Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Violation Date: 01-08-2020  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 418133  
Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Violation Date: 01-08-2020  
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 03/05/2020.  
Violation Division: Solano County Environmental Health  
Violation Program: HWRrecycler  
Violation Source: CERS,

Site ID: 418133  
Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Violation Date: 01-08-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 GUARANTEED HEATING & AIR CONDITIONING, INC (Continued)**

**S121779978**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 418133  
Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/04/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 418133  
Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Violation Date: 01-08-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 418133  
Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Violation Date: 01-08-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 418133  
Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Violation Date: 01-08-2020  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 418133  
Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 GUARANTEED HEATING & AIR CONDITIONING, INC (Continued)**

**S121779978**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 06/04/2018.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 418133

Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc

Violation Date: 01-08-2020

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

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

Violation Notes: Not reported

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 418133

Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc

Violation Date: 10-19-2016

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

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

Violation Notes: Returned to compliance on 06/04/2018.

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 418133

Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc

Violation Date: 10-19-2016

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

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

Violation Notes: Returned to compliance on 06/04/2018.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 418133

Site Name: A-1 Guaranteed Heating & Air Conditioning, Inc

Violation Date: 10-19-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 GUARANTEED HEATING & AIR CONDITIONING, INC (Continued)**

**S121779978**

Violation Notes: quantities.  
Violation Division: Returned to compliance on 06/04/2018.  
Violation Program: Solano County Environmental Health  
Violation Source: HMRRP  
CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 GUARANTEED HEATING & AIR CONDITIONING, INC (Continued)**

**S121779978**

Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

**Coordinates:**

Site ID: 418133  
Facility Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Env Int Type Code: HWG  
Program ID: 10726693  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.130460  
Longitude: -122.251820

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Richard Hiteshew  
Entity Title: Not reported  
Affiliation Address: 1768 Broadway St  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Richard Hiteshew  
Entity Title: Not reported  
Affiliation Address: 1768 Broadway St  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (707) 342-2011,

Affiliation Type Desc: Parent Corporation  
Entity Name: A-1 Guaranteed Heating & Air Conditioning, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Richard Hiteshew  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 342-2011,

Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A-1 GUARANTEED HEATING & AIR CONDITIONING, INC (Continued)**

**S121779978**

Entity Name: Krissy Hiteshaw  
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: Identification Signer  
Entity Name: Krissy Hiteshaw  
Entity Title: VP  
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: Richard & Krissy Hiteshaw  
Entity Title: Not reported  
Affiliation Address: 5304 Delos Court  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94534  
Affiliation Phone: (707) 342-2639,

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1768 Broadway St  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

<b>A2</b>	<b>KAISER PERMANENTE VALLEJO PARK PLACE ADMIN BLDG</b>	<b>RCRA NonGen / NLR</b>	<b>1025870549</b>
<b>West</b>	<b>1761 BROADWAY ST</b>		<b>CAL000427112</b>
<b>&lt; 1/8</b>	<b>VALLEJO, CA 94589</b>		
<b>0.025 mi.</b>			
<b>133 ft.</b>	<b>Site 1 of 2 in cluster A</b>		
<b>Relative:</b>	RCRA NonGen / NLR:		
<b>Lower</b>	Date Form Received by Agency:	20170426	
	Handler Name:	KAISER PERMANENTE VALLEJO PARK PLACE ADMIN BLDG	
<b>Actual:</b>	Handler Address:	1761 BROADWAY ST	
<b>8 ft.</b>	Handler City,State,Zip:	VALLEJO, CA 94589	
	EPA ID:	CAL000427112	
	Contact Name:	MATTHEW HURAY	
	Contact Address:	1800 HARRISON ST	
	Contact City,State,Zip:	OAKLAND, CA 94612	
	Contact Telephone:	301-625-7462	
	Contact Fax:	Not reported	
	Contact Email:	RAE.YURONG@KP.ORG	
	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:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1800 HARRISON ST	
	Mailing City,State,Zip:	OAKLAND, CA 94612-5103	
	Owner Name:	KAISER PERMANENTE	
	Owner Type:	Other	
	Operator Name:	MATTHEW HURAY	
	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:	Yes	
	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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE VALLEJO PARK PLACE ADMIN BLDG (Continued)**

**1025870549**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190628  
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: KAISER PERMANENTE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ONE KAISER PLAZA  
Owner/Operator City,State,Zip: OAKLAND, CA 94612-3610  
Owner/Operator Telephone: 510-625-4737  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MATTHEW HURAY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1800 HARRISON ST  
Owner/Operator City,State,Zip: OAKLAND, CA 94612  
Owner/Operator Telephone: 301-625-7462  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE VALLEJO PARK PLACE ADMIN BLDG (Continued)**

**1025870549**

Historic Generators:

Receive Date: 20170426  
Handler Name: KAISER PERMANENTE VALLEJO PARK PLACE ADMIN BLDG  
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: 52519  
NAICS Description: OTHER INSURANCE FUNDS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A3**  
**West**  
**< 1/8**  
**0.025 mi.**  
**133 ft.**

**ALLERGY & ASTHMA MEDICAL GROUP OF THE BAY AREA INC**  
**1761 BROADWAY ST #203**  
**VALLEJO, CA 94589**

**RCRA NonGen / NLR**

**1024861417**  
**CAL000429894**

**Site 2 of 2 in cluster A**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**8 ft.**

Date Form Received by Agency: 20170808  
Handler Name: ALLERGY & ASTHMA MEDICAL GROUP OF THE BAY AREA INC  
Handler Address: 1761 BROADWAY ST #203  
Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000429894  
Contact Name: MARYANNE HAMMOND  
Contact Address: 1761 BROADWAY ST #203  
Contact City,State,Zip: VALLEJO, CA 94589  
Contact Telephone: 707-278-9360  
Contact Fax: 707-552-1264  
Contact Email: MHAMMOND@BAYAREAALLERGY.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: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 370 N WIGET LANE #210  
Mailing City,State,Zip: WALNUT CREEK, CA 94598  
Owner Name: ALLERGY & ASTHMA MEDICAL GROUP OF T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLERGY & ASTHMA MEDICAL GROUP OF THE BAY AREA INC (Continued)**

**1024861417**

Owner Type:	Other
Operator Name:	MARYANNE HAMMOND
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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLERGY & ASTHMA MEDICAL GROUP OF THE BAY AREA INC (Continued)**

**1024861417**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARYANNE HAMMOND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1761 BROADWAY ST #203
Owner/Operator City,State,Zip:	VALLEJO, CA 94589
Owner/Operator Telephone:	707-278-9360
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALLERGY & ASTHMA MEDICAL GROUP OF T
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	370 N WIGET LANE #210
Owner/Operator City,State,Zip:	WALNUT CREEK, CA 94598
Owner/Operator Telephone:	925-935-1783
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170808
Handler Name:	ALLERGY & ASTHMA MEDICAL GROUP OF THE BAY AREA INC
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:	621493
NAICS Description:	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

4  
NE  
< 1/8  
0.063 mi.  
331 ft.

**VIRGINIA WATSON**  
**118 EL CAMPO COURT**  
**VALLEJO, CA 94591**

RCRA NonGen / NLR

**1025840495**  
**CAC003020100**

**Relative:**  
**Higher**

**Actual:**  
**19 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

20190617

118 EL CAMPO COURT

VALLEJO, CA 94591

CAC003020100

BLANCHO BRUMFIELD

118 EL CAMPO COURT

VALLEJO, CA 94591

707-712-0369

Not reported

NICOLE@ENV-REM.COM

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Handler Activities

Not reported

Not reported

118 EL CAMPO COURT

VALLEJO, CA 94591

VIRGINIA WATSON

Other

Other

Other

No

No

No

No

No

No

No

No

No

No

Yes

Yes

No

Not reported

Not reported

Not reported

---

Not reported

N

Not reported

No

Not reported

Not on the Baseline

Not on the Baseline

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIRGINIA WATSON (Continued)**

**1025840495**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190627  
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: VIRGINIA WATSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 118 EL CAMPO COURT  
Owner/Operator City,State,Zip: VALLEJO, CA 94591  
Owner/Operator Telephone: 707-712-0369  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: BLANCHO BRUMFIELD  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 118 EL CAMPO COURT  
Owner/Operator City,State,Zip: VALLEJO, CA 94591  
Owner/Operator Telephone: 707-712-0369  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIRGINIA WATSON (Continued)**

**1025840495**

Historic Generators:

Receive Date: 20190617  
Handler Name: VIRGINIA WATSON  
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: 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

**B5**  
**SSE**  
**< 1/8**  
**0.070 mi.**  
**372 ft.**

**JN AUTOBAHN CAR REPAIR**  
**1719 BROADWAY ST**  
**VALLEJO, CA 94589**

**RCRA NonGen / NLR**

**1024835580**  
**CAL000377816**

**Site 1 of 3 in cluster B**

**Relative:**  
**Higher**

**Actual:**  
**15 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 20120831  
Handler Name: JN AUTOBAHN CAR REPAIR  
Handler Address: 1719 BROADWAY ST  
Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000377816  
Contact Name: JAREK PISZCZEK  
Contact Address: 1719 BROADWAY ST  
Contact City,State,Zip: VALLEJO, CA 94589  
Contact Telephone: 707-396-0573  
Contact Fax: 707-649-1711  
Contact Email: NERIPISZCZEK@YAHOO.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: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1719 BROADWAY ST  
Mailing City,State,Zip: VALLEJO, CA 94589-2212  
Owner Name: NERISA PISZCZEK



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JN AUTOBAHN CAR REPAIR (Continued)

1024835580

Owner Type:	Other
Operator Name:	JAREK PISZCZEK
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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JN AUTOBAHN CAR REPAIR (Continued)**

**1024835580**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NERISA PISZCZEK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1719 BROADWAY ST
Owner/Operator City,State,Zip:	VALLEJO, CA 94589-2212
Owner/Operator Telephone:	707-761-1167
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAREK PISZCZEK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1719 BROADWAY ST
Owner/Operator City,State,Zip:	VALLEJO, CA 94589
Owner/Operator Telephone:	707-396-0573
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120831
Handler Name:	JN AUTOBAHN CAR REPAIR
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:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**B6**  
**SSE**  
**< 1/8**  
**0.070 mi.**  
**372 ft.**  
**Site 2 of 3 in cluster B**

**CERS HAZ WASTE**  
**CERS**  
**HWTS**  
**S121741739**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

CERS HAZ WASTE:

Name: JN AUTOBAHN CAR REPAIR  
Address: 1719 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 126260  
CERS ID: 10457887  
CERS Description: Hazardous Waste Generator

CERS:

Name: JN AUTOBAHN CAR REPAIR  
Address: 1719 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 126260  
CERS ID: 10457887  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 126260  
Site Name: Jn Autobahn Car Repair  
Violation Date: 07-19-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 126260  
Site Name: Jn Autobahn Car Repair  
Violation Date: 05-28-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/28/2017. Labels are hard to read.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 126260  
Site Name: Jn Autobahn Car Repair  
Violation Date: 05-28-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JN AUTOBAHN CAR REPAIR (Continued)**

**S121741739**

Violation Notes: Returned to compliance on 07/28/2017. Filter drum not labeled.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 126260  
Site Name: Jn Autobahn Car Repair  
Violation Date: 07-19-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 126260  
Site Name: Jn Autobahn Car Repair  
Violation Date: 07-19-2018  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 126260  
Site Name: Jn Autobahn Car Repair  
Violation Date: 07-19-2018  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JN AUTOBAHN CAR REPAIR (Continued)**

**S121741739**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-28-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inventory may need to be updated. No violations observed.  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 126260  
Facility Name: Jn Autobahn Car Repair  
Env Int Type Code: HWG  
Program ID: 10457887  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.128720  
Longitude: -122.252150

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Maximum Oil Service  
Entity Title: Not reported  
Affiliation Address: 164 Robles Way #207  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94591  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1719 Broadway St.  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JN AUTOBAHN CAR REPAIR (Continued)**

**S121741739**

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Document Preparer  
Entity Name: Nerisa Piszczek  
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: Identification Signer  
Entity Name: Nerisa Piszczek  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Jarek Piszczek  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 396-0573,

Affiliation Type Desc: Parent Corporation  
Entity Name: Jn Autobahn Car Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Mathew Pendergast  
Entity Title: Not reported  
Affiliation Address: 2049 W. F Street  
Affiliation City: Napa  
Affiliation State: CA  
Affiliation Country: United States



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JN AUTOBAHN CAR REPAIR (Continued)**

**S121741739**

Affiliation Zip: 94558  
Affiliation Phone: (707) 226-5218,

Affiliation Type Desc: Legal Owner  
Entity Name: Nerisa Piszczek  
Entity Title: Not reported  
Affiliation Address: 1719 Broadway St.  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (707) 654-8751,

**HWTS:**

Name: JN AUTOBAHN CAR REPAIR  
Address: 1719 BROADWAY ST  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000377816  
Inactive Date: Not reported  
Create Date: 08/31/2012  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1719 BROADWAY ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 945892212  
Owner Name: NERISA PISZCZEK  
Owner Address: 1719 BROADWAY ST  
Owner Address 2: Not reported  
Owner City,State,Zip: VALLEJO, CA 945892212  
Contact Name: JAREK PISZCZEK  
Contact Address: 1719 BROADWAY ST  
Contact Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.1285  
Longitude: -122.251803

**NAICS:**

EPA ID: CAL000377816  
Create Date: 2012-08-31 08:44:44.040  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2012-08-31 08:44:44.02300  
Inactive Date: Not reported  
Facility Name: JN AUTOBAHN CAR REPAIR  
Facility Address: 1719 BROADWAY ST  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 94589

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
<b>C7</b> <b>North</b> <b>&lt; 1/8</b> <b>0.087 mi.</b> <b>458 ft.</b>	<b>A TO Z DISMANTLERS</b> <b>1832 BROADWAY ST</b> <b>VALLEJO, CA 94589</b>  <b>Site 1 of 4 in cluster C</b>	<b>RCRA NonGen / NLR</b>	<b>1024872186</b> <b>CAL000440833</b>
<b>Relative:</b> <b>Higher</b>	RCRA NonGen / NLR:		
<b>Actual:</b> <b>17 ft.</b>	Date Form Received by Agency:	20181116	
	Handler Name:	A TO Z DISMANTLERS	
	Handler Address:	1832 BROADWAY ST	
	Handler City,State,Zip:	VALLEJO, CA 94589	
	EPA ID:	CAL000440833	
	Contact Name:	GALE GIBB	
	Contact Address:	121 HOLCOMB LANE	
	Contact City,State,Zip:	AMEICAN CANYON, CA 94503	
	Contact Telephone:	707-483-0609	
	Contact Fax:	707-645-8070	
	Contact Email:	GALEGIBB@ATT.NET	
	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:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	121 HOLCOMB LANE	
	Mailing City,State,Zip:	AMEICAN CANYON, CA 94503	
	Owner Name:	GALE GIBB	
	Owner Type:	Other	
	Operator Name:	GALE GIBB	
	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:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A TO Z DISMANTLERS (Continued)**

**1024872186**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20181120  
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: GALE GIBB  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 121 HOLCOMB LANE  
Owner/Operator City,State,Zip: AMERICAN CANYON, CA 94503  
Owner/Operator Telephone: 707-483-0609  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GALE GIBB  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 121 HOLCOMB LANE  
Owner/Operator City,State,Zip: AMERICAN CANYON, CA 94503  
Owner/Operator Telephone: 707-483-0609  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A TO Z DISMANTLERS (Continued)**

**1024872186**

Historic Generators:

Receive Date:	20181116
Handler Name:	A TO Z DISMANTLERS
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:	441310
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**B8**  
**South**  
**< 1/8**  
**0.093 mi.**  
**489 ft.**

**IMPACT AUTOMOTIVE**  
**1717 BROADWAY ST**  
**VALLEJO, CA 94589**

**RCRA NonGen / NLR**

**1024835371**  
**CAL000377316**

**Site 3 of 3 in cluster B**

**Relative:**  
**Higher**

**Actual:**  
**15 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20120815
Handler Name:	IMPACT AUTOMOTIVE
Handler Address:	1717 BROADWAY ST
Handler City,State,Zip:	VALLEJO, CA 94589
EPA ID:	CAL000377316
Contact Name:	TASSO LOUFAS
Contact Address:	1717 BROADWAY STREET
Contact City,State,Zip:	VALLEJO, CA 94589
Contact Telephone:	707-652-5986
Contact Fax:	707-980-6036
Contact Email:	TASSO@IMPACT-AUTOMOTIVE.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:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1717 BROADWAY ST
Mailing City,State,Zip:	VALLEJO, CA 94589
Owner Name:	IMPACT AUTOMOTIVE, LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IMPACT AUTOMOTIVE (Continued)

1024835371

Owner Type:	Other
Operator Name:	TASSO LOUFAS
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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPACT AUTOMOTIVE (Continued)**

**1024835371**

Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: IMPACT AUTOMOTIVE, LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1717 BROADWAY ST  
Owner/Operator City,State,Zip: VALLEJO, CA 94589  
Owner/Operator Telephone: 707-652-5986  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TASSO LOUFAS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1717 BROADWAY STREET  
Owner/Operator City,State,Zip: VALLEJO, CA 94589  
Owner/Operator Telephone: 707-652-5986  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20120815  
Handler Name: IMPACT AUTOMOTIVE  
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: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D9**  
**SE**  
**< 1/8**  
**0.098 mi.**  
**520 ft.**  
**HUSSEYS MOV/STG INC**  
**1720 BROADWAY**  
**VALLEJO, CA 94589**  
**Site 1 of 6 in cluster D**

**HIST UST** **U001598760**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**20 ft.**

HIST UST:

Name: HUSSEYS MOV/STG INC  
Address: 1720 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
File Number: 000212BE  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000212BE.pdf>  
Region: STATE  
Facility ID: 00000012666  
Facility Type: Other  
Other Type: HOUSEHOLD GOODS MOVE  
Contact Name: Not reported  
Telephone: 7075543650  
Owner Name: HUSSEY ESTATES  
Owner Address: 1720 BROADWAY  
Owner City,St,Zip: VALLEJO, CA 94589  
Total Tanks: 0002

Tank Num: 001  
Container Num: 2  
Year Installed: 1982  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 1  
Year Installed: 1982  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**D10**  
**SE**  
**< 1/8**  
**0.098 mi.**  
**520 ft.**  
**HUSSEY ESTATES**  
**1720 BROADWAY**  
**VALLEJO, CA 94589**  
**Site 2 of 6 in cluster D**

**LUST** **S104162353**  
**Cortese** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**20 ft.**

LUST:

Name: HUSSEY ESTATES  
Address: 1720 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500085](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500085)  
Global Id: T0609500085  
Latitude: 38.128901  
Longitude: -122.250893  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUSSEY ESTATES (Continued)**

**S104162353**

Status Date: 02/14/1997  
Case Worker: Not reported  
RB Case Number: 48-0092  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10360  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500085  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500085  
Action Type: Other  
Date: 07/09/1990  
Action: Leak Stopped

Global Id: T0609500085  
Action Type: Other  
Date: 07/09/1990  
Action: Leak Discovery

Global Id: T0609500085  
Action Type: ENFORCEMENT  
Date: 02/27/1997  
Action: Closure/No Further Action Letter

Global Id: T0609500085  
Action Type: Other  
Date: 07/09/1990  
Action: Leak Reported

**LUST:**

Global Id: T0609500085  
Status: Open - Case Begin Date  
Status Date: 07/09/1990

Global Id: T0609500085  
Status: Open - Site Assessment  
Status Date: 01/23/1991

Global Id: T0609500085  
Status: Open - Site Assessment  
Status Date: 07/13/1992

Global Id: T0609500085  
Status: Completed - Case Closed  
Status Date: 02/14/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUSSEY ESTATES (Continued)**

**S104162353**

**LUST REG 2:**

Region: 2  
Facility Id: 48-0092  
Facility Status: Case Closed  
Case Number: 10360  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 1/23/1991  
Pollution Characterization Began: 7/13/1992  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: HUSSEY ESTATES  
Address: 1720 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500085  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: HUSSEY ESTATES  
edr\_fadd1: 1720 BROADWAY  
City,State,Zip: VALLEJO, CA 94509  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0092

**CERS:**

Name: HUSSEY ESTATES  
Address: 1720 BROADWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUSSEY ESTATES (Continued)**

**S104162353**

City,State,Zip: VALLEJO, CA 94589  
Site ID: 238896  
CERS ID: T0609500085  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone:

D11  
SE  
< 1/8  
0.098 mi.  
520 ft.

**HUSSEYS MOV/STG, INC**  
**1720 BROADWAY**  
**VALLEJO, CA 94589**

**SWEEPS UST**  
**CA FID UST**

**S101624186**  
**N/A**

**Site 3 of 6 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**20 ft.**

**SWEEPS UST:**  
Name: HUSSEYS MOV/STG, INC  
Address: 1720 BROADWAY  
City: VALLEJO  
Status: Active  
Comp Number: 12666  
Number: 9  
Board Of Equalization: 44-027678  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 48-087-012666-000001  
Tank Status: A  
Capacity: 2000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Name: HUSSEYS MOV/STG, INC  
Address: 1720 BROADWAY  
City: VALLEJO  
Status: Active  
Comp Number: 12666  
Number: 9  
Board Of Equalization: 44-027678  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 48-087-012666-000002  
Tank Status: A  
Capacity: 4000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUSSEYS MOV/STG, INC (Continued)**

**S101624186**

Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 48000111  
Regulated By: UTNKA  
Regulated ID: 00012666  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 1720 BROADWAY  
Mailing Address 2: Not reported  
Mailing City,St,Zip: VALLEJO 94589  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**C12**  
**North**  
**< 1/8**  
**0.117 mi.**  
**620 ft.**

**NELSON'S TOWING SERVICE**  
**1835 BROADWAY ST.**  
**VALLEJO, CA 94589**

**RCRA NonGen / NLR**

**1026481996**  
**CAC003088022**

**Site 2 of 4 in cluster C**

**Relative:**  
**Higher**

**Actual:**  
**14 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 20201013  
Handler Name: NELSON'S TOWING SERVICE  
Handler Address: 1835 BROADWAY ST.  
Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAC003088022  
Contact Name: BUTCH FREEDMAN  
Contact Address: 1835 BROADWAY ST.  
Contact City,State,Zip: VALEJO, CA 94589  
Contact Telephone: 707-655-5441  
Contact Fax: Not reported  
Contact Email: CHELUCONSTRUCTION@GMAIL.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: 1835 BROADWAY ST.  
Mailing City,State,Zip: VALLEJO, CA 94589  
Owner Name: NELSON FREEDMAN  
Owner Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON'S TOWING SERVICE (Continued)**

**1026481996**

Operator Name:	BUTCH FREEDMAN	Other
Operator Type:		No
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20201026
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON'S TOWING SERVICE (Continued)**

**1026481996**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BUTCH FREEDMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1835 BROADWAY ST.
Owner/Operator City,State,Zip:	VALEJO, CA 94589
Owner/Operator Telephone:	707-655-5441
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name:	NELSON FREEDMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1835 BROADWAY ST.
Owner/Operator City,State,Zip:	VALEJO, CA 94589
Owner/Operator Telephone:	707-655-5441
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201013
Handler Name:	NELSON'S TOWING SERVICE
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:	488410
NAICS Description:	MOTOR VEHICLE TOWING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**C13**  
**North**  
**< 1/8**  
**0.117 mi.**  
**620 ft.**

**EUGENE LEGUIE SHOP**  
**1835 BROADWAY ST**  
**VALLEJO, CA 94589**

**CERS HAZ WASTE**  
**CERS**  
**S121779828**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

**Site 3 of 4 in cluster C**

CERS HAZ WASTE:  
Name: EUGENE LEGUIE SHOP  
Address: 1835 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 417246  
CERS ID: 10725103  
CERS Description: Hazardous Waste Generator

CERS:  
Name: EUGENE LEGUIE SHOP  
Address: 1835 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 417246  
CERS ID: 10725103  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 01-10-2020  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 01-24-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENE LEGUIE SHOP (Continued)**

**S121779828**

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 11-09-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 11-09-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 11-09-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 01-10-2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENE LEGUIE SHOP (Continued)**

**S121779828**

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 01-10-2020  
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: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 01-10-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 01-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENE LEGUIE SHOP (Continued)**

**S121779828**

inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Returned to compliance on 01/30/2017.

Violation Notes:  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 11-09-2016  
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)  
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.

Violation Notes:  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 10-19-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes:  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 11-09-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes:  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Leguie Shop  
Violation Date: 11-09-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes:  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENE LEGUIE SHOP (Continued)**

**S121779828**

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 01-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 01-10-2020  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 01-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENE LEGUIE SHOP (Continued)**

**S121779828**

Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 11-09-2016  
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: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 01-24-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 11-09-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 01-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENE LEGUIE SHOP (Continued)**

**S121779828**

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 01-24-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 417246  
Site Name: Eugene Legue Shop  
Violation Date: 01-10-2020  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Other/Unknown  
Eval Date: 01-24-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENE LEGUIE SHOP (Continued)**

**S121779828**

Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-09-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-24-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-09-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 417246  
Facility Name: Eugene Leguie Shop  
Env Int Type Code: HMBP  
Program ID: 10725103  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.133120  
Longitude: -122.253160

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Eugene Leguie  
Entity Title: Shop Owner  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENE LEGUIE SHOP (Continued)**

**S121779828**

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: Eugene Legue  
Entity Title: Not reported  
Affiliation Address: 1835 Broadway, Suite C  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (707) 655-5441,

Affiliation Type Desc: Operator  
Entity Name: Eugene Legue  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 655-5441,

Affiliation Type Desc: Property Owner  
Entity Name: Ron Brazell  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 333-8863,

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Environmental Contact  
Entity Name: Eugene Legue  
Entity Title: Not reported  
Affiliation Address: 1835 Broadway, Suite C  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENE LEGUIE SHOP (Continued)**

**S121779828**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1835 Broadway, Suite C  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Eugene Leguie Shop  
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: Document Preparer  
Entity Name: Eugene Leguie  
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: ,

**C14**  
**North**  
**< 1/8**  
**0.117 mi.**  
**620 ft.**

**RUIZ MOBILE REPAIR**  
**1835 BROADWAY ST**  
**VALLEJO, CA 94589**

**Site 4 of 4 in cluster C**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

**Actual:**  
**14 ft.**

Name: RUIZ MOBILE REPAIR  
Address: 1835 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 596091  
CERS ID: 10727569  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: RUIZ MOBILE REPAIR  
Address: 1835 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 596091  
CERS ID: 10727569  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

**CERS HAZ WASTE**  
**CERS**  
**HWTS**

**S124580581**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

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

Violation Notes: Not reported

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 596091

Site Name: Ruiz Mobile Repair

Violation Date: 11-30-2016

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

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

Violation Notes: Not reported

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 596091

Site Name: Ruiz Mobile Repair

Violation Date: 04-22-2019

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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 596091

Site Name: Ruiz Mobile Repair

Violation Date: 01-24-2017

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

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 06/04/2018.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 596091

Site Name: Ruiz Mobile Repair

Violation Date: 04-22-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Not reported

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
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: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 01-24-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 06/04/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 11-30-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/04/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

Violation Date: 04-22-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/04/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 11-30-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 01-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

quantities.  
Violation Notes: Returned to compliance on 06/04/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 01-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/04/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
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 the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 01-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/04/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 11-30-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 11-30-2016  
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)  
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

Violation Date: 01-24-2017  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 01-24-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 04-22-2019  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 10-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/04/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Violation Date: 11-30-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 11-30-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-24-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-24-2017  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-30-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 596091  
Site Name: Ruiz Mobile Repair  
Site Address: 1835 BROADWAY ST  
Site City: VALLEJO  
Site Zip: 94589  
Enf Action Date: 04-10-2019  
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: Solano County Environmental Health  
Enf Action Program: UNSPEC  
Enf Action Source: CERS,

Coordinates:  
Site ID: 596091  
Facility Name: Ruiz Mobile Repair  
Env Int Type Code: HMBP  
Program ID: 10727569  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.133120  
Longitude: -122.253160

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Document Preparer  
Entity Name: Andy Dye  
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: Legal Owner  
Entity Name: Ruiz Mobile Repair  
Entity Title: Not reported  
Affiliation Address: 1835 Broadway St  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (707) 712-7788,

Affiliation Type Desc: Operator  
Entity Name: Ruiz Mobile Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 712-7788,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1835 Broadway St  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Andy Dye  
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: Ruiz Mobile Repair  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUIZ MOBILE REPAIR (Continued)**

**S124580581**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Ruiz Mobile Repair  
Entity Title: Not reported  
Affiliation Address: 1835 Broadway St  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

**HWTS:**

Name: ABLE TOWING  
Address: 1835 BROADWAY ST ABANDONED WASTE  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAC002580891  
Inactive Date: 04/25/2005  
Create Date: 08/13/2004  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1835 BROADWAY ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 945892214  
Owner Name: TOM HONG  
Owner Address: 1835 BROADWAY ST  
Owner Address 2: Not reported  
Owner City,State,Zip: VALLEJO, CA 945892214  
Contact Name: TOM HONG  
Contact Address: 1835 BROADWAY ST  
Contact Address 2: Not reported  
City,State,Zip: VALLEJO, CA 945892214  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 38.133696  
Longitude: -122.252332

15  
SW  
< 1/8  
0.120 mi.  
634 ft.

**PG&E**  
**700 SERENO**  
**VALLEJO, CA 94590**

**LUST** **S109118007**  
**CPS-SLIC** **N/A**  
**CERS**

**Relative:**  
**Lower**

**SOLANO CO. LUST:**

**Actual:**  
**7 ft.**

Name: VALLEJO FURNITURE  
Address: 700 SERENO DR  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 102213  
Facility Status: I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E (Continued)**

**S109118007**

Facility Status Desc: Inactive  
Facility Phone: 707-645-8301  
Program: 29S  
Inventory Number: 1  
Inventory Type: SLIC - Closed Site (138)  
Inventory Description: Closed 02/20/2014  
Last service/permit exp: CONSULTATION - PHONE/COUNTER  
Last service date: 09/02/2009  
District: SUP-DIST NO 3036  
Inspector: Bernardo, Josuwa  
Call Back: Not reported

**CPS-SLIC:**

Name: PG&E  
Address: 700 SERENO  
City,State,Zip: VALLEJO, CA 94590  
Region: STATE  
**Facility Status:** Completed - Case Closed  
Status Date: 12/11/2009  
Global Id: SL0609555558  
Lead Agency: SOLANO COUNTY LOP  
Lead Agency Case Number: 102213  
Latitude: 38.1277713840128  
Longitude: -122.255086898804  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: PG&E  
Address: 700 SERENO  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 216629  
CERS ID: SL0609555558  
CERS Description: Cleanup Program Site

**D16**  
**SSE**  
**< 1/8**  
**0.122 mi.**  
**645 ft.**

**KAISER CDRP (INCLUDES 1720 BROADWAY)**  
**800 SERENO DR**  
**VALLEJO, CA 94590**

**Site 4 of 6 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**20 ft.**

SOLANO CO. LUST:  
Name: KAISER CDRP (INCLUDES 1720 BROADWAY)  
Address: 800 SERENO DR  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10360  
Facility Status: I  
Facility Status Desc: Inactive

**LUST S105678057**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CDRP (INCLUDES 1720 BROADWAY) (Continued)**

**S105678057**

Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 02/27/1997  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**D17  
SSE  
< 1/8  
0.122 mi.  
645 ft.**

**KAISER PERMANENTE VALLEJO CDRP  
800 SERENO DR  
VALLEJO, CA 94589**

**RCRA NonGen / NLR**

**1025870550  
CAL000427114**

**Site 5 of 6 in cluster D**

**Relative:  
Higher  
Actual:  
20 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20170426  
Handler Name: KAISER PERMANENTE VALLEJO CDRP  
Handler Address: 800 SERENO DR  
Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000427114  
Contact Name: MATTHEW HURAY  
Contact Address: 1800 HARRISON ST  
Contact City,State,Zip: OAKLAND, CA 94612  
Contact Telephone: 301-625-7462  
Contact Fax: Not reported  
Contact Email: RAE.YURONG@KP.ORG  
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: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1800 HARRISON ST  
Mailing City,State,Zip: OAKLAND, CA 94612-5103  
Owner Name: KAISER PERMANENTE  
Owner Type: Other  
Operator Name: MATTHEW HURAY  
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: Yes  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE VALLEJO CDRP (Continued)**

**1025870550**

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190628  
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/Operator Name: MATTHEW HURAY  
Legal Status:  
Date Became Current:  
Date Ended Current:  
Owner/Operator Address:  
Owner/Operator City,State,Zip:  
Owner/Operator Telephone:  
Owner/Operator Telephone Ext:  
Owner/Operator Fax:  
Owner/Operator Email:

Operator  
  
Other  
Not reported  
Not reported  
1800 HARRISON ST  
OAKLAND, CA 94612  
301-625-7462  
Not reported  
Not reported  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE VALLEJO CDRP (Continued)**

**1025870550**

Owner/Operator Indicator: Owner  
Owner/Operator Name: KAISER PERMANENTE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ONE KAISER PLAZA  
Owner/Operator City,State,Zip: OAKLAND, CA 94612-3610  
Owner/Operator Telephone: 510-625-4737  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170426  
Handler Name: KAISER PERMANENTE VALLEJO CDRP  
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: 52519  
NAICS Description: OTHER INSURANCE FUNDS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D18  
SSE  
< 1/8  
0.122 mi.  
645 ft.

**KAISER CDRP**  
**800 SERENO DR**  
**VALLEJO, CA 94589**  
**Site 6 of 6 in cluster D**

**CERS HAZ WASTE** **S121741940**  
**CERS** **N/A**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**20 ft.**

Name: KAISER CDRP  
Address: 800 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 127122  
CERS ID: 10422001  
CERS Description: Hazardous Waste Generator

CERS:

Name: KAISER CDRP  
Address: 800 SERENO DR  
City,State,Zip: VALLEJO, CA 94589

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CDRP (Continued)**

**S121741940**

Site ID: 127122  
CERS ID: 10422001  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 127122  
Site Name: Kaiser CDRP  
Violation Date: 03-13-2017  
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)  
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.  
Violation Notes: Returned to compliance on 03/15/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CERS submittal date is July 31,2013  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

**Coordinates:**

Site ID: 127122  
Facility Name: Kaiser CDRP  
Env Int Type Code: HMBP  
Program ID: 10422001  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.128390  
Longitude: -122.250880

**Affiliation:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CDRP (Continued)**

**S121741940**

Affiliation Type Desc: Environmental Contact  
Entity Name: Crystal Goff  
Entity Title: Not reported  
Affiliation Address: 975 Sereno Drive  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Lee Erickson  
Entity Title: Support Services Administrator  
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: Kaiser Permanente  
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: Kaiser Permanente  
Entity Title: Not reported  
Affiliation Address: 975 Sereno DR  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95687  
Affiliation Phone: (707) 651-5052,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 975 Sereno Drive, ATTN: Safety Office  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CDRP (Continued)**

**S121741940**

Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Kaiser Permanente  
Entity Title: Not reported  
Affiliation Address: 1 Kaiser Plaza  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94612  
Affiliation Phone: (510) 271-6803,  
  
Affiliation Type Desc: Operator  
Entity Name: Kaiser Permanente, CDRP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 651-4538,

**E19**  
**South**  
**1/8-1/4**  
**0.127 mi.**  
**668 ft.**

**VALLEJO OFFICE PARK**  
**N OF SERANO BETWN BRDWAY & SONOMA**  
**VALLEJO, CA 94589**

**ENVIROSTOR S106600423**  
**N/A**

**Site 1 of 3 in cluster E**

**Relative:**  
**Lower**

**Actual:**  
**12 ft.**

ENVIROSTOR:  
Name: VALLEJO OFFICE PARK  
Address: N OF SERANO BETWN BRDWAY & SONOMA  
City,State,Zip: VALLEJO, CA 94589  
Facility ID: 48750003  
Status: No Further Action  
Status Date: 03/25/2004  
Site Code: 201520  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 5.86  
NPL: NO  
Regulatory Agencies: SMBRP, US EPA  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 14  
Senate: 03  
Special Program: EPA - PASI  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 38.1279  
Longitude: -122.2527  
APN: 52-180-050  
Past Use: JUNKYARD  
Potential COC: \* AUTO SHREDDER WASTE Lead

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEJO OFFICE PARK (Continued)**

**S106600423**

Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: APN 0052-180-050  
Alias Type: Alternate Name  
Alias Name: 52-180-050  
Alias Type: APN  
Alias Name: 201520  
Alias Type: Project Code (Site Code)  
Alias Name: 48750003  
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: 03/26/2004  
Comments: No further action required. Available information indicates that lead contamination was removed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/18/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/23/2001  
Comments: DTSC previously worked on the site and plans to follow-up on the 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  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**F20  
NW  
1/8-1/4  
0.133 mi.  
704 ft.**

**RALEYS 397  
4300 SONOMA BLVD STE 550  
VALLEJO, CA 94589**

**Site 1 of 18 in cluster F**

**RCRA-SQG 1000978147  
CA0000927517**

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

RCRA-SQG:  
Date Form Received by Agency: 19941109  
Handler Name: RALEYS 397  
Handler Address: 4300 SONOMA BLVD STE 550  
Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CA0000927517  
Contact Name: JOSE ROSA  
Contact Address: 4300 SONOMA BLVD STE 550  
Contact City,State,Zip: VALLEJO, CA 94589  
Contact Telephone: 916-733-3333



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEYS 397 (Continued)**

**1000978147**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SONOMA BLVD STE 550
Mailing City,State,Zip:	VALLEJO, CA 94589
Owner Name:	RALEYS
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEYS 397 (Continued)**

**1000978147**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALEYS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 15618
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95852
Owner/Operator Telephone:	916-733-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19941109
Handler Name:	RALEYS 397
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**F21**  
**NW**  
**1/8-1/4**  
**0.133 mi.**  
**704 ft.**

**JIFFY LUBE**  
**4300 SONOMA BLVD**  
**VALLEJO, CA 94590**

**Site 2 of 18 in cluster F**

**CA FID UST** **S101595083**  
**N/A**

**Relative:** CA FID UST:  
**Lower** Facility ID: 48001418  
Regulated By: UTNKA  
**Actual:** Regulated ID: Not reported  
**7 ft.** Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 744 SAN ANTONIO RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: VALLEJO 94590  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**F22**  
**NW**  
**1/8-1/4**  
**0.133 mi.**  
**704 ft.**

**CONNOLLY DEVELOPMENT**  
**4300 SONOMA BLVD**  
**VALLEJO, CA 94590**

**Site 3 of 18 in cluster F**

**LUST** **S104493375**  
**CERS HAZ WASTE** **N/A**  
**SWEEPS UST**  
**Cortese**  
**DRYCLEANERS**  
**HIST CORTESE**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**

**Actual:**  
**7 ft.**

**SOLANO CO. LUST:**  
Name: CONNOLLY DEVELOPMENT INC.  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10828  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - DTSC / RB Closed (132)  
Inventory Description: Not reported  
Last service/permit exp: Not reported  
Last service date: Not reported  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**  
Name: CONNOLLY DEVELOPMENT  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLLY DEVELOPMENT (Continued)**

**S104493375**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500312](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500312)  
Global Id: T0609500312  
Latitude: 38.131941  
Longitude: -122.25573  
Status: Completed - Case Closed  
Status Date: 07/23/1999  
Case Worker: UUU  
RB Case Number: 48-0342  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10829  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500312  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0609500312  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500312  
Action Type: Other  
Date: 07/21/1998  
Action: Leak Stopped

Global Id: T0609500312  
Action Type: Other  
Date: 07/21/1998  
Action: Leak Discovery

Global Id: T0609500312  
Action Type: ENFORCEMENT  
Date: 06/23/2010  
Action: Referral to Other State Agency

Global Id: T0609500312  
Action Type: Other  
Date: 07/21/1998  
Action: Leak Reported

**LUST:**

Global Id: T0609500312

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLLY DEVELOPMENT (Continued)**

**S104493375**

Status: Open - Case Begin Date  
Status Date: 07/21/1998  
  
Global Id: T0609500312  
Status: Open - Site Assessment  
Status Date: 07/21/1998  
  
Global Id: T0609500312  
Status: Completed - Case Closed  
Status Date: 07/23/1999

**LUST REG 2:**

Region: 2  
Facility Id: 48-0342  
Facility Status: Case Closed  
Case Number: 4810829  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 7/21/1998  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS HAZ WASTE:**

Name: STAR CLEANERS  
Address: 4300 SONOMA BLVD STE 824  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 156868  
CERS ID: 10609798  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: JIFFY LUBE  
Address: 4300 SONOMA BLVD  
City: VALLEJO  
Status: Active  
Comp Number: 12137  
Number: 1  
Board Of Equalization: 44-013770  
Referral Date: 03-20-89  
Action Date: 03-20-89  
Created Date: 03-20-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 48-087-012137-000001  
Tank Status: A  
Capacity: 2000  
Active Date: 03-20-89  
Tank Use: OIL  
STG: W  
Content: WASTE OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLY DEVELOPMENT (Continued)**

**S104493375**

Number Of Tanks: 1

**CORTESE:**

Name: CONNOLY DEVELOPMENT  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500312  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**DRYCLEANERS:**

Name: STAR CLEANERS  
Address: 4300 SONOMA BLVD STE 824  
City,State,Zip: VALLEJO, CA 945890000  
EPA Id: CAL000402717  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 12/05/2014  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: REX FREEMAN  
Owner Address: 164 ROBLES WAY # 192  
Owner Address 2: Not reported  
Owner Telephone: 5102536929  
Contact Name: REX FREEMAN  
Contact Address: 164 ROBLES WAY # 192  
Contact Address 2: Not reported  
Contact Telephone: 7075540868  
Contact Fax: 5104954632  
Mailing Name: Not reported  
Mailing Address 1: 4300 SONOMA BLVD STE 824  
Mailing Address 2: Not reported  
Mailing City: VALLEJO  
Mailing State: CA  
Mailing Zip: 945890000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONNOLLY DEVELOPMENT (Continued)

S104493375

Owner Fax: Not reported  
Region Code: 1  
Latitude: 0  
Longitude: 0

Name: STAR CLEANERS  
Address: 4300 SONOMA BLVD STE 824  
City,State,Zip: VALLEJO, CA 945890000  
EPA Id: CAL000301513  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 12/16/2005  
Facility Active: No  
Inactive Date: 06/30/2008  
Facility Addr2: Not reported  
Owner Name: RICHARD KIM  
Owner Address: 4300 SONOMA BLVD STE 824  
Owner Address 2: Not reported  
Owner Telephone: 7075540868  
Contact Name: RICHARD KIM  
Contact Address: 4300 SONOMA BLVD STE 824  
Contact Address 2: Not reported  
Contact Telephone: 7075540868  
Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 4300 SONOMA BLVD STE 824  
Mailing Address 2: Not reported  
Mailing City: VALLEJO  
Mailing State: CA  
Mailing Zip: 945890000  
Owner Fax: Not reported  
Region Code: 1  
Latitude: 38.132377  
Longitude: -122.255737

Name: STAR CLEANERS  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 945890000  
EPA Id: CAL000130535  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 03/17/1995  
Facility Active: No  
Inactive Date: 12/16/2005  
Facility Addr2: Not reported  
Owner Name: DAVID JERULLE  
Owner Address: 4300 SONOMA BLVD STE 824  
Owner Address 2: Not reported  
Owner Telephone: 0  
Contact Name: DAVID JERULLE  
Contact Address: 4300 SONOMA BLVD STE 824  
Contact Address 2: Not reported  
Contact Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLLY DEVELOPMENT (Continued)**

**S104493375**

Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 4300 SONOMA BLVD STE 824  
Mailing Address 2: Not reported  
Mailing City: VALLEJO  
Mailing State: CA  
Mailing Zip: 945890000  
Owner Fax: Not reported  
Region Code: 1  
Latitude: 38.131832  
Longitude: -122.255903

**HIST CORTESE:**

edr\_fname: CONNOLLY DEVELOPMENT  
edr\_fadd1: 4300 SONOMA  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0342

**CERS:**

Name: STAR CLEANERS  
Address: 4300 SONOMA BLVD STE 824  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 156868  
CERS ID: 10609798  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 156868  
Site Name: Star Cleaners  
Violation Date: 09-29-2014  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 08/31/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 156868  
Site Name: Star Cleaners  
Violation Date: 09-29-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 06/29/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 156868  
Site Name: Star Cleaners

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLLY DEVELOPMENT (Continued)**

**S104493375**

Violation Date: 09-29-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/29/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 156868  
Site Name: Star Cleaners  
Violation Date: 09-29-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/29/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 156868  
Site Name: Star Cleaners  
Violation Date: 09-29-2014  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 06/29/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-09-2019  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLLY DEVELOPMENT (Continued)**

**S104493375**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-09-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: Rex Freeman  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 554-0868,

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Document Preparer  
Entity Name: Rex Freeman  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLLY DEVELOPMENT (Continued)**

**S104493375**

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4300 Sonoma Blvd Ste 824  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Rex Freeman  
Entity Title: Not reported  
Affiliation Address: 4300 Sonoma Blvd Ste 824  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (510) 253-6929,

Affiliation Type Desc: Property Owner  
Entity Name: Zamias  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (814) 535-3563,

Affiliation Type Desc: Environmental Contact  
Entity Name: Rex Freeman  
Entity Title: Not reported  
Affiliation Address: 4300 Sonoma Blvd Ste 824  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Rex Freeman  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLLY DEVELOPMENT (Continued)**

**S104493375**

Affiliation Type Desc: Parent Corporation  
Entity Name: Star Cleaners  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: CONNOLLY DEVELOPMENT  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 227110  
CERS ID: T0609500312  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

**HWTS:**

Name: STAR CLEANERS  
Address: 4300 SONOMA BLVD STE 824  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000301513  
Inactive Date: 06/30/2008  
Create Date: 12/16/2005  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 4300 SONOMA BLVD STE 824  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 945890000  
Owner Name: RICHARD KIM  
Owner Address: 4300 SONOMA BLVD STE 824  
Owner Address 2: Not reported  
Owner City,State,Zip: VALLEJO, CA 945890000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLLY DEVELOPMENT (Continued)**

**S104493375**

Contact Name: RICHARD KIM  
Contact Address: 4300 SONOMA BLVD STE 824  
Contact Address 2: Not reported  
City,State,Zip: VALLEJO, CA 945890000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.132377  
Longitude: -122.255737

**NAICS:**

EPA ID: CAL000301513  
Create Date: 2005-12-16 12:19:30.483  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2005-12-16 12:19:30.48300  
Inactive Date: 2008-06-30 00:00:00  
Facility Name: STAR CLEANERS  
Facility Address: 4300 SONOMA BLVD STE 824  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 945890000

Name: STAR CLEANERS  
Address: 4300 SONOMA BLVD STE 824  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000402717  
Inactive Date: Not reported  
Create Date: 12/05/2014  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 4300 SONOMA BLVD STE 824  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 945890000  
Owner Name: REX FREEMAN  
Owner Address: 164 ROBLES WAY # 192  
Owner Address 2: Not reported  
Owner City,State,Zip: VALLEJO, CA 945918039  
Contact Name: REX FREEMAN  
Contact Address: 164 ROBLES WAY # 192  
Contact Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94591  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.132541  
Longitude: -122.255208

**NAICS:**

EPA ID: CAL000402717  
Create Date: 2014-12-05 13:59:08.323  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2014-12-05 13:59:08.32000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONNOLLY DEVELOPMENT (Continued)**

**S104493375**

Inactive Date: Not reported  
Facility Name: STAR CLEANERS  
Facility Address: 4300 SONOMA BLVD STE 824  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 945890000

**F23  
NW  
1/8-1/4  
0.133 mi.  
704 ft.**

**RALEY'S # 307  
4300 SONOMA BLVD  
VALLEJO, CA 94589  
Site 4 of 18 in cluster F**

**CERS HAZ WASTE S121758457  
CERS N/A**

**Relative:  
Lower**

**CERS HAZ WASTE:**

**Actual:  
7 ft.**

Name: RALEY'S # 307  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 273437  
CERS ID: 10626673  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: RALEY'S # 307  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 273437  
CERS ID: 10626673  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 273437  
Site Name: Raley's # 307  
Violation Date: 04-06-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 10/05/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 273437  
Site Name: Raley's # 307  
Violation Date: 04-06-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/05/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S # 307 (Continued)**

**S121758457**

Site ID: 273437  
Site Name: Raley's # 307  
Violation Date: 04-06-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/05/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 273437  
Site Name: Raley's # 307  
Violation Date: 04-06-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/05/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Other/Unknown  
Eval Date: 05-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-02-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S # 307 (Continued)**

**S121758457**

Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Other/Unknown  
Eval Date: 05-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-02-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Rebecca Cottrill  
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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4300 Sonoma Blvd.  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Rebecca Cottrill  
Entity Title: Administrator  
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: Operator  
Entity Name: Raleys #307  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALEY'S # 307 (Continued)**

**S121758457**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 642-1175,

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE TOGNETTI  
Entity Title: Not reported  
Affiliation Address: 500 W CAPITOL AVE  
Affiliation City: WEST SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95605  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Legal Owner  
Entity Name: Raley's Supermarkets  
Entity Title: Not reported  
Affiliation Address: 500 WEST CAPITOL AVE  
Affiliation City: WEST SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95605  
Affiliation Phone: (916) 373-3333,

Affiliation Type Desc: Parent Corporation  
Entity Name: Raley's # 307  
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: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F24**  
**NW**  
**1/8-1/4**  
**0.133 mi.**  
**704 ft.**  
**JIFFY LUBE INTERNATIONAL**  
**4300 SONOMA BLVD**  
**VALLEJO, CA 94590**  
**Site 5 of 18 in cluster F**

**UST** **U003641169**  
**N/A**

**Relative:** SOLANO CO. UST:  
**Lower** Name: JIFFY LUBE INTERNATIONAL  
Address: 4300 SONOMA BLVD  
**Actual:** City,State,Zip: VALLEJO, CA 94590  
**7 ft.** Facility Id: 10145  
Facility Status: Inactive  
Decode for Facility Status: Closed  
Facility Phone: 707-644-2710  
  
Inventory Number: 1  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: Not reported  
Last Service Date: Not reported  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

**F25**  
**NW**  
**1/8-1/4**  
**0.133 mi.**  
**704 ft.**  
**JIFFY LUBE # 803**  
**4300 SONOMA BLVD**  
**VALLEJO, CA 94589**  
**Site 6 of 18 in cluster F**

**RCRA NonGen / NLR** **1024821251**  
**CAL000336615**

**Relative:** RCRA NonGen / NLR:  
**Lower** Date Form Received by Agency: 20080924  
Handler Name: JIFFY LUBE # 803  
Handler Address: 4300 SONOMA BLVD  
Handler City,State,Zip: VALLEJO, CA 94589-2200  
EPA ID: CAL000336615  
Contact Name: DRU FANTICOLA  
Contact Address: 1422 EDINGER AVE STE 150  
Contact City,State,Zip: TUSTIN, CA 92780-6299  
Contact Telephone: 714-444-4940  
Contact Fax: 714-444-4946  
Contact Email: DRU.FANTICOLA@TFGFLP.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: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1422 EDINGER AVE STE 150  
Mailing City,State,Zip: TUSTIN, CA 92780-6299  
Owner Name: M C LLC  
Owner Type: Other  
Operator Name: DRU FANTICOLA  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE # 803 (Continued)**

**1024821251**

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: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSD Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
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: M C LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE # 803 (Continued)**

**1024821251**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1422 EDINGER AVE STE 150  
Owner/Operator City,State,Zip: TUSTIN, CA 92780-6299  
Owner/Operator Telephone: 714-444-4940  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DRU FANTICOLA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1422 EDINGER AVE STE 150  
Owner/Operator City,State,Zip: TUSTIN, CA 92780-6299  
Owner/Operator Telephone: 714-444-4940  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20080924  
Handler Name: JIFFY LUBE # 803  
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: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

F26  
NW  
1/8-1/4  
0.133 mi.  
704 ft.

**STAR CLEANERS**  
**4300 SONOMA BLVD STE 824**  
**VALLEJO, CA 94589**

RCRA NonGen / NLR

**1025869237**  
**CAL000402717**

**Site 7 of 18 in cluster F**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**7 ft.**

Date Form Received by Agency:

STAR CLEANERS

20141205

Handler Name:

Handler Address:

4300 SONOMA BLVD STE 824

Handler City,State,Zip:

VALLEJO, CA 94589-0000

EPA ID:

CAL000402717

Contact Name:

REX FREEMAN

Contact Address:

164 ROBLES WAY # 192

Contact City,State,Zip:

VALLEJO, CA 94591-8039

Contact Telephone:

707-554-0868

Contact Fax:

510-495-4635

Contact Email:

RXFREEMAN@AOL.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:

4300 SONOMA BLVD STE 824

Mailing City,State,Zip:

VALLEJO, CA 94589-0000

Owner Name:

REX FREEMAN

Owner Type:

Other

Operator Name:

REX FREEMAN

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 Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site State-Reg Handler:

---

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

Commercial TSD Indicator:

No

Treatment Storage and Disposal Type:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR CLEANERS (Continued)**

**1025869237**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190927  
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: REX FREEMAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 164 ROBLES WAY # 192  
Owner/Operator City,State,Zip: VALLEJO, CA 94591-8039  
Owner/Operator Telephone: 510-253-6929  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: REX FREEMAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 164 ROBLES WAY # 192  
Owner/Operator City,State,Zip: VALLEJO, CA 94591-8039  
Owner/Operator Telephone: 707-554-0868  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR CLEANERS (Continued)**

**1025869237**

Historic Generators:

Receive Date: 20141205  
Handler Name: STAR CLEANERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F27  
NW  
1/8-1/4  
0.133 mi.  
704 ft.**

**JIFFY LUBE #803  
4300 SONOMA BLVD  
VALLEJO, CA 94589  
Site 8 of 18 in cluster F**

**AST  
CERS HAZ WASTE  
CERS TANKS  
HAZNET  
CERS  
HWTS**

**S113039586  
N/A**

**Relative:  
Lower**

**Actual:  
7 ft.**

AST:

Name: JIFFY LUBE #803  
Address: 4300 SONOMA BLVD  
City/Zip: VALLEJO, 94589  
Certified Unified Program Agencies: Not reported  
Owner: MC LLC  
Total Gallons: Not reported  
CERSID: 10407271  
Facility ID: Not reported  
Business Name: M.C. LLC  
Phone: 707-644-2710  
Fax: Not reported  
Mailing Address: MC LLC  
Mailing Address City: TUSTIN  
Mailing Address State: CA  
Mailing Address Zip Code: 92780  
Operator Name: MC LLC  
Operator Phone: 714-444-4940  
Owner Phone: 714-444-4940  
Owner Mail Address: 1422 EDINGER AVE, SUITE 150  
Owner State: CA  
Owner Zip Code: 92780  
Owner Country: United States  
Property Owner Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL000336615

**CERS HAZ WASTE:**

Name: JIFFY LUBE #803  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 126123  
CERS ID: 10407271  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: JIFFY LUBE #803  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 126123  
CERS ID: 10407271  
CERS Description: Aboveground Petroleum Storage

**HAZNET:**

Name: JIFFY LUBE #803  
Address: 4300 SONOMA BLVD  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 945892200  
Contact: FRANK PEREZ, HSSE COORDINATOR  
Telephone: 7135466604  
Mailing Name: Not reported  
Mailing Address: PO BOX 4427

Year: 2008  
Gepaid: CAL000044681  
TSD EPA ID: CAD044003556  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 2.502

Year: 2008  
Gepaid: CAL000044681  
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: 0.035

Year: 2008  
Gepaid: CAL000044681  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Tons: 0.04

Year: 2008  
Gepaid: CAL000044681  
TSD EPA ID: CAD044003556  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.9182

Year: 2007  
Gepaid: CAL000044681  
TSD EPA ID: CAD044003556  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 3.8781

Year: 2007  
Gepaid: CAL000044681  
TSD EPA ID: CAD044003556  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.6672

Year: 2007  
Gepaid: CAL000044681  
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: 0.025

Year: 2006  
Gepaid: CAL000044681  
TSD EPA ID: CAD044003556  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.834

Year: 2005  
Gepaid: CAL000044681  
TSD EPA ID: CAD009452657  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler

Tons: 2.244

Year: 2005  
Gepaid: CAL000044681  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: R01 - Recycler

Tons: 0.04



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

[Click this hyperlink](#) while viewing on your computer to access  
18 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1995
Gen EPA ID:	CAL000044681
Shipment Date:	19951212
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951212
Manifest ID:	95317923
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3842
Waste Quantity:	113
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:	19951122
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951122
Manifest ID:	95323799
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3672
Waste Quantity:	108
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:	19951108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951108  
Manifest ID: 95323607  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.408  
Waste Quantity: 120  
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: 19951020  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951029  
Manifest ID: 95319331  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.595  
Waste Quantity: 175  
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: 19951004  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951008  
Manifest ID: 95319079  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.782  
Waste Quantity: 230  
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: 19950912  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950917  
Manifest ID: 95319924  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.595  
Waste Quantity: 175  
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: 19950825  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950903  
Manifest ID: 95325141  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.612  
Waste Quantity: 180  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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

Shipment Date: 19950811  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950820  
Manifest ID: 95317731  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.646  
Waste Quantity: 190  
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: 19950724  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950813  
Manifest ID: 95324926  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.697  
Waste Quantity: 205  
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: 19950707  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19950723  
Manifest ID: 95318570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.697  
Waste Quantity: 205  
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

**Additional Info:**

Year: 1996  
Gen EPA ID: CAL000044681

Shipment Date: 19961217  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19961217  
Manifest ID: 96278043  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.442  
Waste Quantity: 130  
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: 19961127  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961127  
Manifest ID: 96277380  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2482  
Waste Quantity: 73  
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: 19961104  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961104  
Manifest ID: 96277256  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3162  
Waste Quantity: 93  
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: 19961014  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961015  
Manifest ID: 96272040  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68  
Waste Quantity: 200  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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: 19960917  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960917  
Manifest ID: 96272730  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.85  
Waste Quantity: 250  
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: 19960814  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960815  
Manifest ID: 96273974  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.5678  
Waste Quantity: 167  
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: 19960715  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960715



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Manifest ID: 96276486  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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: 19960620  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960620  
Manifest ID: 95799540  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3842  
Waste Quantity: 113  
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: 19960605  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960605  
Manifest ID: 95587822  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 130  
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: 19960523  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960523  
Manifest ID: 95801035  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.476  
Waste Quantity: 140  
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

**Additional Info:**

Year: 2006  
Gen EPA ID: CAL000044681

Shipment Date: 20061207  
Creation Date: 3/30/2007 13:34:30  
Receipt Date: 20061213  
Manifest ID: 001603179JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2919

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Waste Quantity: 70  
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: 20061114  
Creation Date: 10/1/2007 15:44:52  
Receipt Date: 20061117  
Manifest ID: 001605864JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.31275  
Waste Quantity: 75  
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: 20061026  
Creation Date: 3/30/2007 13:32:27  
Receipt Date: 20061106  
Manifest ID: 001598504JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935  
Waste Quantity: 55  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Additional Info:

Year: 2001  
Gen EPA ID: CAL000044681

Shipment Date: 20011228  
Creation Date: 2/20/2002 0:00:00  
Receipt Date: 20011228  
Manifest ID: 21678421  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
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: 20011105  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011105  
Manifest ID: 21423850  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.408  
Waste Quantity: 120  
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: 20011005  
Creation Date: 5/19/2004 8:33:07  
Receipt Date: Not reported  
Manifest ID: 21063541  
Trans EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68  
Waste Quantity: 200  
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: 20010806  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010806  
Manifest ID: 21039503  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.306  
Waste Quantity: 90  
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: 20010718  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010719  
Manifest ID: 21238111  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Meth Code: R01 - Recycler  
Quantity Tons: 0.68  
Waste Quantity: 200  
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: 20010625  
Creation Date: 8/29/2001 0:00:00  
Receipt Date: 20010626  
Manifest ID: 20714076  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.255  
Waste Quantity: 75  
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: 20010613  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010619  
Manifest ID: 20978738  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68  
Waste Quantity: 200  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Shipment Date: 20010314  
Creation Date: 4/30/2001 0:00:00  
Receipt Date: 20010314  
Manifest ID: 20715287  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.425  
Waste Quantity: 125  
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: 20010205  
Creation Date: 4/9/2001 0:00:00  
Receipt Date: 20010209  
Manifest ID: 20877259  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
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: 20010130  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010130  
Manifest ID: 20873228  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68  
Waste Quantity: 200  
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

**Additional Info:**

Year: 2000  
Gen EPA ID: CAL000044681

Shipment Date: 20001128  
Creation Date: 2/1/2001 0:00:00  
Receipt Date: 20001214  
Manifest ID: 20312113  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68  
Waste Quantity: 200  
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: 20000911  
Creation Date: 10/30/2000 0:00:00  
Receipt Date: 20000912  
Manifest ID: 99594782  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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: 20000621  
Creation Date: 8/14/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 20068203  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
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: 20000502  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000516  
Manifest ID: 20061264  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Shipment Date: 20000201  
Creation Date: 3/22/2000 0:00:00  
Receipt Date: 20000201  
Manifest ID: 99819539  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.544  
Waste Quantity: 160  
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

**Additional Info:**

Year: 2002  
Gen EPA ID: CAL000044681

Shipment Date: 20021127  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021127  
Manifest ID: 22172727  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
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: 20021010  
Creation Date: 2/11/2003 18:31:24  
Receipt Date: 20021010  
Manifest ID: 22238045  
Trans EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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: 20020829  
Creation Date: 3/14/2003 18:31:30  
Receipt Date: 20020829  
Manifest ID: 22232985  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
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: 20020808  
Creation Date: 3/12/2003 18:31:29  
Receipt Date: 20020808  
Manifest ID: 21764127  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Meth Code: R01 - Recycler  
Quantity Tons: 1.026  
Waste Quantity: 270  
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: 20020718  
Creation Date: 9/18/2002 18:31:39  
Receipt Date: 20020718  
Manifest ID: 21753962  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.748  
Waste Quantity: 220  
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: 20020523  
Creation Date: 7/19/2002 16:09:28  
Receipt Date: 20020523  
Manifest ID: 21602513  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Shipment Date: 20020507  
Creation Date: 7/16/2002 18:30:48  
Receipt Date: 20020507  
Manifest ID: 21380438  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.272  
Waste Quantity: 80  
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: 20020411  
Creation Date: 7/17/2002 18:33:08  
Receipt Date: 20020411  
Manifest ID: 21545391  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.408  
Waste Quantity: 120  
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: 20020306  
Creation Date: 7/8/2002 18:31:16  
Receipt Date: 20020306  
Manifest ID: 21602077  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
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: 20020204  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020204  
Manifest ID: 21683875  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.442  
Waste Quantity: 130  
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

**Additional Info:**

Year: 2008  
Gen EPA ID: CAL000044681

Shipment Date: 20081014  
Creation Date: 11/18/2008 18:30:24  
Receipt Date: 20081016  
Manifest ID: 003476575JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.6255  
Waste Quantity: 150  
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: 20080922  
Creation Date: 11/3/2008 18:30:25  
Receipt Date: 20080930  
Manifest ID: 005105152JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
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: 0.035  
Waste Quantity: 70  
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: 20080910  
Creation Date: 10/30/2008 18:30:24  
Receipt Date: 20080916  
Manifest ID: 004542007JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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

Shipment Date: 20080818  
Creation Date: 1/7/2009 18:30:08  
Receipt Date: 20080903  
Manifest ID: 001281264SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
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: 0.04  
Waste Quantity: 80  
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: 20080804  
Creation Date: 9/25/2008 18:30:09  
Receipt Date: 20080805  
Manifest ID: 003476577JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5004  
Waste Quantity: 120  
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: 20080616  
Creation Date: 8/11/2008 18:30:30  
Receipt Date: 20080620

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Manifest ID: 004542004JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
0.2919  
Quantity Tons: 70  
Waste Quantity: G  
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: 20080512  
Creation Date: 7/25/2008 18:30:17  
Receipt Date: 20080513  
Manifest ID: 002545444JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
0.417  
Quantity Tons: 100  
Waste Quantity: G  
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: 20080402  
Creation Date: 7/2/2008 18:30:07  
Receipt Date: 20080404  
Manifest ID: 003479091JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.3336  
Waste Quantity: 80  
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: 20080303  
Creation Date: 5/5/2008 18:30:07  
Receipt Date: 20080304  
Manifest ID: 002545443JJJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.417  
Waste Quantity: 100  
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: 20080222  
Creation Date: 4/22/2008 18:30:36  
Receipt Date: 20080226  
Manifest ID: 003479092JJJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.47955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Waste Quantity: 115  
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

**Additional Info:**

Year: 1994  
Gen EPA ID: CAL000044681

Shipment Date: 19941221  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941221  
Manifest ID: 93401124  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.5236  
Waste Quantity: 154  
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: 19941130  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941130  
Manifest ID: 93403539  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.5678  
Waste Quantity: 167  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941111  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941111  
Manifest ID: 93403343  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.476  
Waste Quantity: 140  
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: 19941028  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941028  
Manifest ID: 93405781  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.561  
Waste Quantity: 165  
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: 19941013  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941013  
Manifest ID: 93405668  
Trans EPA ID: CAD981694664  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.612  
Waste Quantity: 180  
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: 19940928  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19940928  
Manifest ID: 93404585  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4556  
Waste Quantity: 134  
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: 19940909  
Creation Date: 10/17/1995 0:00:00  
Receipt Date: 19940909  
Manifest ID: 93401859  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Quantity Tons: 0.5678  
Waste Quantity: 167  
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: 19940818  
Creation Date: 10/17/1995 0:00:00  
Receipt Date: 19940818  
Manifest ID: 93405092  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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: 19940727  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940727  
Manifest ID: 93580699  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6358  
Waste Quantity: 187  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Shipment Date: 19940706  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940706  
Manifest ID: 93159118  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.578  
Waste Quantity: 170  
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

**Additional Info:**

Year: 2003  
Gen EPA ID: CAL000044681

Shipment Date: 20031222  
Creation Date: 8/30/2004 14:52:16  
Receipt Date: 20031222  
Manifest ID: 23334643  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
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: 20031202  
Creation Date: 8/9/2004 8:46:56  
Receipt Date: 20031202  
Manifest ID: 23328626  
Trans EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.425  
Waste Quantity: 125  
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: 20031111  
Creation Date: 8/4/2004 18:30:55  
Receipt Date: 20031111  
Manifest ID: 23327087  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
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: 20031027  
Creation Date: 8/3/2004 15:02:31  
Receipt Date: 20031027  
Manifest ID: 22616597  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
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: 20031002  
Creation Date: 8/3/2004 7:33:04  
Receipt Date: 20031002  
Manifest ID: 22976032  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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: 20030821  
Creation Date: 7/29/2004 7:43:54  
Receipt Date: 20030821  
Manifest ID: 22973090  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Shipment Date: 20030708  
Creation Date: 7/22/2004 8:36:14  
Receipt Date: 20030708  
Manifest ID: 22427920  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.476  
Waste Quantity: 140  
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: 20030611  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030611  
Manifest ID: 22428479  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.442  
Waste Quantity: 130  
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: 20030522  
Creation Date: 9/2/2003 18:30:58  
Receipt Date: 20030522  
Manifest ID: 22426274  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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: 20030403  
Creation Date: 6/22/2003 18:31:12  
Receipt Date: 20030403  
Manifest ID: 22620675  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
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

**Additional Info:**

Year: 1998  
Gen EPA ID: CAL000044681

Shipment Date: 19981124  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981129  
Manifest ID: 98057114  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Meth Code: R01 - Recycler  
Quantity Tons: 0.646  
Waste Quantity: 190  
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: 19980919  
Creation Date: 11/19/1998 0:00:00  
Receipt Date: 19980922  
Manifest ID: 98051807  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.646  
Waste Quantity: 190  
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: 19980804  
Creation Date: 9/22/1998 0:00:00  
Receipt Date: 19980805  
Manifest ID: 98051199  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.544  
Waste Quantity: 160  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Shipment Date: 19980625  
Creation Date: 11/2/1998 0:00:00  
Receipt Date: 19980627  
Manifest ID: 98056052  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.408  
Waste Quantity: 120  
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: 19980520  
Creation Date: 7/15/1998 0:00:00  
Receipt Date: 19980522  
Manifest ID: 96872126  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.595  
Waste Quantity: 175  
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: 19980405  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980406  
Manifest ID: 96879554  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
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: 19980323  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980323  
Manifest ID: 96876035  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.85  
Waste Quantity: 250  
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: 19980224  
Creation Date: 4/16/1998 0:00:00  
Receipt Date: 19980224  
Manifest ID: 96839886  
Trans EPA ID: CAD982484370  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009466392  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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:	19980128
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980129
Manifest ID:	96876652
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1802
Waste Quantity:	53
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:	19980106
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980107
Manifest ID:	96875326
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8194
Waste Quantity:	241
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
Additional Info:	
Year:	1999
Gen EPA ID:	CAL000044681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Shipment Date: 19991213  
Creation Date: 2/28/2000 0:00:00  
Receipt Date: 19991213  
Manifest ID: 99549741  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.595  
Waste Quantity: 175  
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: 19991020  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991020  
Manifest ID: 99591020  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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: 19990901  
Creation Date: 10/28/1999 0:00:00  
Receipt Date: 19990902  
Manifest ID: 99594179  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2924  
Waste Quantity: 86  
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: 19990802  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990802  
Manifest ID: 99434782  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.255  
Waste Quantity: 75  
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: 19990719  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990719  
Manifest ID: 99076299  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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: 19990525  
Creation Date: 7/13/1999 0:00:00  
Receipt Date: 19990526  
Manifest ID: 98054087  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.612  
Waste Quantity: 180  
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: 19990323  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990324  
Manifest ID: 98049001  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.731  
Waste Quantity: 215  
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: 19990201  
Creation Date: 3/17/1999 0:00:00  
Receipt Date: 19990202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Manifest ID: 98835464  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68  
Waste Quantity: 200  
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: 19990125  
Creation Date: 4/1/1999 0:00:00  
Receipt Date: 19990125  
Manifest ID: 98529310  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980887418  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.767  
Waste Quantity: 465  
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

**Additional Info:**

Year: 1997  
Gen EPA ID: CAL000044681

Shipment Date: 19971112  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971112  
Manifest ID: 96877452  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.255  
Waste Quantity: 75  
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: 19971023  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971023  
Manifest ID: 96877927  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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: 19970926  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970929  
Manifest ID: 96871044  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3842  
Waste Quantity: 113

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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: 19970903  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19970903  
Manifest ID: 96271957  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4998  
Waste Quantity: 147  
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: 19970808  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970811  
Manifest ID: 96752638  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.408  
Waste Quantity: 120  
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: 19970721  
Creation Date: 12/4/1997 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Receipt Date: 19970721  
Manifest ID: 96749429  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.374  
Waste Quantity: 110  
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: 19970710  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970710  
Manifest ID: 96749678  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.612  
Waste Quantity: 180  
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: 19970609  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19970609  
Manifest ID: 96751792  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4964  
Waste Quantity: 146  
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: 19970507  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970507  
Manifest ID: 96752877  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
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: 19970411  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970411  
Manifest ID: 96335247  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982446866  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.84  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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

**Additional Info:**

Year: 2004  
Gen EPA ID: CAL000044681

Shipment Date: 20041207  
Creation Date: 2/17/2005 18:31:05  
Receipt Date: 20041207  
Manifest ID: 23892591  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSD EPA ID: CAD009452657  
TSD Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.459  
Waste Quantity: 135  
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: 20041104  
Creation Date: 1/10/2005 18:31:02  
Receipt Date: 20041104  
Manifest ID: 24107085  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSD EPA ID: CAD009452657  
TSD Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.068  
Waste Quantity: 20  
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: 20040929

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Creation Date: 3/16/2007 18:31:12  
Receipt Date: 20040929  
Manifest ID: 23891719  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.153  
Waste Quantity: 45  
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: 20040908  
Creation Date: 12/28/2004 14:46:39  
Receipt Date: 20040908  
Manifest ID: 23880915  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.255  
Waste Quantity: 75  
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: 20040811  
Creation Date: 11/5/2004 18:32:00  
Receipt Date: 20040811  
Manifest ID: 23578715  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.204  
Waste Quantity: 60  
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: 20040720  
Creation Date: 11/1/2004 12:36:11  
Receipt Date: 20040720  
Manifest ID: 23881793  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
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: 20040630  
Creation Date: 11/1/2004 9:00:46  
Receipt Date: 20040630  
Manifest ID: 23886943  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.085  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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

Shipment Date: 20040615  
Creation Date: 10/15/2004 15:16:06  
Receipt Date: 20040615  
Manifest ID: 22975408  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
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: 20040525  
Creation Date: 10/15/2004 10:47:43  
Receipt Date: 20040525  
Manifest ID: 23576559  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
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: 20040427  
Creation Date: 10/14/2004 7:49:48  
Receipt Date: 20040427  
Manifest ID: 23580729

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
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

**Additional Info:**

Year: 2005  
Gen EPA ID: CAL000044681

Shipment Date: 20050928  
Creation Date: 3/12/2006 18:31:42  
Receipt Date: 20050928  
Manifest ID: 95374138  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.153  
Waste Quantity: 45  
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: 20050906  
Creation Date: 8/23/2006 18:32:59  
Receipt Date: 20050906  
Manifest ID: 24544372  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.476  
Waste Quantity: 140  
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: 20050809  
Creation Date: 4/13/2006 18:45:56  
Receipt Date: 20050812  
Manifest ID: 24510673  
Trans EPA ID: CAR000129304  
Trans Name: FILTER RECYCLING SVS INC-NO  
Trans 2 EPA ID: CAD982444481  
Trans 2 Name: FILTER RECYCLING SERVICES INC  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.015  
Waste Quantity: 30  
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: 20050718  
Creation Date: 10/12/2005 18:35:03  
Receipt Date: 20050718  
Manifest ID: 24537194  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.289  
Waste Quantity: 85  
Quantity Unit: G

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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: 20050614  
Creation Date: 9/16/2005 18:31:41  
Receipt Date: 20050614  
Manifest ID: 24538332  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
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: 20050503  
Creation Date: 8/24/2005 7:27:35  
Receipt Date: 20050503  
Manifest ID: 24440749  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.374  
Waste Quantity: 110  
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: 20050412  
Creation Date: 6/12/2005 18:30:59  
Receipt Date: 20050412

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Manifest ID: 24433621  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
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: 20050323  
Creation Date: 6/1/2005 18:31:04  
Receipt Date: 20050323  
Manifest ID: 24441274  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.204  
Waste Quantity: 60  
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: 20050222  
Creation Date: 6/2/2005 18:30:59  
Receipt Date: 20050228  
Manifest ID: 24206662  
Trans EPA ID: CAR000129304  
Trans Name: FILTER RECYCLING SVS INC-NO  
Trans 2 EPA ID: CAD982444481  
Trans 2 Name: FILTER RECYCLING SERVICES INC  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.025  
Waste Quantity: 50  
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: 20050210  
Creation Date: 3/2/2007 18:30:13  
Receipt Date: 20050210  
Manifest ID: 24105747  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
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

**Additional Info:**

Year: 2007  
Gen EPA ID: CAL000044681

Shipment Date: 20071219  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071220  
Manifest ID: 003479094JJJ  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.4587

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Waste Quantity: 110  
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: 20071218  
Creation Date: 3/8/2008 18:30:20  
Receipt Date: 20080103  
Manifest ID: 003477680JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
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: 0.025  
Waste Quantity: 50  
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: 20071114  
Creation Date: 2/4/2008 18:30:20  
Receipt Date: 20071120  
Manifest ID: 003479095JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1668  
Waste Quantity: 40  
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



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**JIFFY LUBE #803 (Continued)**

**S113039586**

Shipment Date: 20071026  
Creation Date: 1/25/2008 18:31:06  
Receipt Date: 20071030  
Manifest ID: 002963745JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1251  
Waste Quantity: 30  
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: 20071008  
Creation Date: 1/25/2008 18:30:14  
Receipt Date: 20071011  
Manifest ID: 002963744JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0834  
Waste Quantity: 20  
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: 20071003  
Creation Date: 1/9/2008 18:30:21  
Receipt Date: 20071005  
Manifest ID: 003174884JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0834  
Waste Quantity: 20  
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: 20070919  
Creation Date: 12/28/2007 18:30:53  
Receipt Date: 20070920  
Manifest ID: 002963746JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0834  
Waste Quantity: 20  
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: 20070910  
Creation Date: 12/28/2007 18:30:32  
Receipt Date: 20070911  
Manifest ID: 002952306JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.10425  
Waste Quantity: 25  
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: 20070825  
Creation Date: 11/6/2007 18:30:06  
Receipt Date: 20070829  
Manifest ID: 002963747JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0417  
Waste Quantity: 10  
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: 20070816  
Creation Date: 2/29/2008 18:30:12  
Receipt Date: 20070820  
Manifest ID: 002952307JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0834  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

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

**CERS:**

Name: JIFFY LUBE #803  
Address: 4300 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 126123  
CERS ID: 10407271  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 126123  
Site Name: Jiffy Lube #803  
Violation Date: 05-25-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 06/19/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 126123  
Site Name: Jiffy Lube #803  
Violation Date: 05-25-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/19/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 126123  
Site Name: Jiffy Lube #803  
Violation Date: 05-25-2017  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 126123  
Site Name: Jiffy Lube #803  
Violation Date: 05-25-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Division: Not reported  
Violation Program: Solano County Environmental Health  
Violation Source: HW  
CERS,

Site ID: 126123  
Site Name: Jiffy Lube #803  
Violation Date: 05-25-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 06/19/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Eval Date: 04-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

**Affiliation:**

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: MC LLC  
Affiliation City: TUSTIN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92780  
Affiliation Phone: ,

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

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

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

**HWTS:**

Name: JIFFY LUBE #803  
Address: 4300 SONOMA BLVD  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000044681  
Inactive Date: 06/30/2008  
Create Date: 04/02/1991  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 4427  
Mailing Address 2: Not reported  
Mailing City,State,Zip: HOUSTON, TX 772104427  
Owner Name: JIFFY LUBE INTERNATIONAL INC  
Owner Address: PO BOX 4427  
Owner Address 2: Not reported  
Owner City,State,Zip: HOUSTON, TX 772104427  
Contact Name: FRANK PEREZ, HSSE COORDINATOR  
Contact Address: PO BOX 4427  
Contact Address 2: Not reported  
City,State,Zip: HOUSTON, TX 772104427  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.13237  
Longitude: -122.255864



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #803 (Continued)**

**S113039586**

NAICS:

EPA ID: CAL000044681  
Create Date: 2004-10-20 10:23:57.043  
NAICS Code: 811198  
NAICS Description: All Other Automotive Repair and Maintenance  
Issued EPA ID Date: 1991-04-02 00:00:00  
Inactive Date: 2008-06-30 00:00:00  
Facility Name: JIFFY LUBE #803  
Facility Address: 4300 SONOMA BLVD  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 945892200

**E28**  
**South**  
**1/8-1/4**  
**0.141 mi.**  
**746 ft.**

**WALMART NEIGHBORHOOD MARKET #5609**  
**701 SERENO DR**  
**VALLEJO, CA 94589**

**RCRA-SQG 1016140283**  
**CAR000239129**

**Site 2 of 3 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**13 ft.**

RCRA-SQG:

Date Form Received by Agency: 20160620  
Handler Name: WALMART NEIGHBORHOOD MARKET #5609  
Handler Address: 701 SERENO DR  
Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAR000239129  
Contact Name: ROSE ARNOLD  
Contact Address: PO BOX 8041  
Contact City,State,Zip: BENTONVILLE, AR 72712-8041  
Contact Telephone: 479-277-8972  
Contact Fax: 479-204-9675  
Contact Email: ROSE.ARNOLD@WALMART.COM  
Contact Title: SENIOR MGR  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 8041  
Mailing City,State,Zip: BENTONVILLE, AR 72712-8041  
Owner Name: WAL-MART STORES INC  
Owner Type: Private  
Operator Name: WAL-MART STORES INC  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #5609 (Continued)**

**1016140283**

Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20161128  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE  
  
Waste Code: D002  
Waste Description: CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #5609 (Continued)**

**1016140283**

Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D043
Waste Description:	VINYL CHLORIDE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #5609 (Continued)**

**1016140283**

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U132
Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U165
Waste Description:	NAPHTHALENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #5609 (Continued)**

**1016140283**

Waste Code:	U182
Waste Description:	1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U249
Waste Description:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Waste Code:	U279
Waste Description:	U279
Waste Code:	U409
Waste Description:	CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAL-MART STORES INC
Legal Status:	Private
Date Became Current:	20130717
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner/Operator Telephone:	479-277-8972
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAL MART STORES INC
Legal Status:	Private
Date Became Current:	20130624
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner/Operator Telephone:	479-204-3517
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALMART STORES INC
Legal Status:	Private
Date Became Current:	20130717
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #5609 (Continued)**

**1016140283**

Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WAL MART STORES INC  
Legal Status: Private  
Date Became Current: 20130624  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WAL-MART STORES INC  
Legal Status: Private  
Date Became Current: 20130717  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WAL MART STORES INC  
Legal Status: Private  
Date Became Current: 20130624  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 8041  
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041  
Owner/Operator Telephone: 479-204-3517  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WAL MART STORES INC  
Legal Status: Private  
Date Became Current: 20130624  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WALMART STORES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #5609 (Continued)**

**1016140283**

Legal Status: Private  
Date Became Current: 20130717  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 8041  
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041  
Owner/Operator Telephone: 479-204-3517  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20130520  
Handler Name: WALMART NEIGHBORHOOD MARKET NO 5609  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20130726  
Handler Name: WALMART NEIGHBORHOOD MARKET NO 5609  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20141028  
Handler Name: WALMART NEIGHBORHOOD MARKET NO 5609  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160620  
Handler Name: WALMART NEIGHBORHOOD MARKET #5609  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART NEIGHBORHOOD MARKET #5609 (Continued)**

**1016140283**

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: 45291  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E29**  
**SSW**  
**1/8-1/4**  
**0.142 mi.**  
**752 ft.**

**KIN PROPERTIES, INC.**  
**675 SERENO DRIVE**  
**VALLEJO, CA 94589**

**RCRA NonGen / NLR**

**1026811203**  
**CAC003123654**

**Site 3 of 3 in cluster E**

**Relative:**  
**Lower**

**Actual:**  
**8 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 20210609  
Handler Name: KIN PROPERTIES, INC.  
Handler Address: 675 SERENO DRIVE  
Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAC003123654  
Contact Name: MS. KATHY BRITT  
Contact Address: 185 NW SPANISH RIVER BLVD.  
Contact City,State,Zip: BOCA RATON, FL 33431  
Contact Telephone: 561-620-9200  
Contact Fax: 561-988-4415  
Contact Email: KBRITT@KINPROPERTIES.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: 185 NW SPANISH RIVER BLVD.  
Mailing City,State,Zip: BOCA RATON, FL 33431  
Owner Name: KIN PROPERTIES  
Owner Type: Other  
Operator Name: MS. KATHY BRITT  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIN PROPERTIES, INC. (Continued)**

**1026811203**

Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20210618  
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: MS. KATHY BRITT

Legal Status:

Other

Date Became Current:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIN PROPERTIES, INC. (Continued)**

**1026811203**

Date Ended Current: Not reported  
Owner/Operator Address: 185 NW SPANISH RIVER BLVD.  
Owner/Operator City,State,Zip: BOCA RATON, FL 33431  
Owner/Operator Telephone: 561-620-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KIN PROPERTIES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 185 NW SPANISH RIVER BLVD.  
Owner/Operator City,State,Zip: BOCA RATON, FL 33431  
Owner/Operator Telephone: 561-620-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20210609  
Handler Name: KIN PROPERTIES, INC.  
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

30  
NW  
1/8-1/4  
0.144 mi.  
760 ft.

**O'CONNOR LUMBER - ACE HARDWARE**  
**4310 SONOMA BLVD**  
**VALLEJO, CA 94589**

**LUST S108543289**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**9 ft.**

SOLANO CO. LUST:  
Name: O'CONNOR LUMBER - ACE HARDWARE  
Address: 4310 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'CONNOR LUMBER - ACE HARDWARE (Continued)**

**S108543289**

Facility ID: 10505  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-642-8921  
Program: 29S  
Inventory Number: 1  
Inventory Type: General Site Mitigation (100)  
Inventory Description: OPENED IN ERROR  
Last service/permit exp: REVIEW REPORTS / POST REM MONIT  
Last service date: 01/26/2007  
District: SUP-DIST NO 3036  
Inspector: Bernardo, Josuwa  
Call Back: Not reported

**G31**  
**North**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**

**TRANSDEV SERVICES INC**  
**1850 BROADWAY ST**  
**VALLEJO, CA 94589**

**RCRA NonGen / NLR**

**1027091782**  
**CAL000465277**

**Site 1 of 7 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**17 ft.**

RCRA NonGen / NLR: 20210907  
Date Form Received by Agency: 20210907  
Handler Name: TRANSDEV SERVICES INC  
Handler Address: 1850 BROADWAY ST  
Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000465277  
Contact Name: TIMOTHY MATES  
Contact Address: 1850 BROADWAY ST  
Contact City,State,Zip: VALLEJO, CA 94589  
Contact Telephone: 707-234-8626  
Contact Fax: Not reported  
Contact Email: TIMOTHY.MATES@TRANSDEV.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: 1850 BROADWAY ST  
Mailing City,State,Zip: VALLEJO, CA 94589  
Owner Name: TRANSDEV SERVICES INC  
Owner Type: Other  
Operator Name: TIMOTHY MATES  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSEV SERVICES INC (Continued)**

**1027091782**

Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRC Permit Baseline: Not on the Baseline  
2018 GPRC Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRC Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20211011  
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: TIMOTHY MATES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1850 BROADWAY ST
Owner/Operator City,State,Zip:	VALLEJO, CA 94589
Owner/Operator Telephone:	707-234-8626
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSDEV SERVICES INC (Continued)**

**1027091782**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: TRANSDEV SERVICES INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 720 E3 BUTTERFIELD RD STE 300  
Owner/Operator City,State,Zip: LOMBARD, IL 60148  
Owner/Operator Telephone: 630-571-7070  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20210907  
Handler Name: TRANSDEV SERVICES INC  
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: 485210  
NAICS Description: INTERURBAN AND RURAL BUS TRANSPORTATION

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**G32**  
**North**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**17 ft.**

**SOLANO COUNTY TRANSIT OPERATIONS**  
**1850 BROADWAY**  
**VALLEJO, CA 94589**

**Site 2 of 7 in cluster G**

**RCRA-SQG** **1000594765**  
**LUST** **CAD983586439**  
**UST**  
**HAULERS**  
**FINDS**  
**ECHO**  
**Cortese**  
**EMI**  
**NPDES**  
**CIWQS**  
**CERS**

RCRA-SQG:  
Date Form Received by Agency: 19910626  
Handler Name: VALLEJO TRANSIT  
Handler Address: 1850 BROADWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAD983586439  
Contact Name: BEN CALISTERIO  
Contact Address: 1850 BROADWAY  
Contact City,State,Zip: VALLEJO, CA 95489  
Contact Telephone: 707-698-4666  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Other  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: 1850 BROADWAY  
Mailing City,State,Zip: VALLEJO, CA 94589  
Owner Name: CITY OF VALLEJO  
Owner Type: Municipal  
Operator Name: NOT REQUIRED  
Operator Type: Municipal  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20020627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: CITY OF VALLEJO  
Legal Status: Municipal  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Municipal  
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: 19910626  
Handler Name: VALLEJO TRANSIT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

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:	485999
NAICS Description:	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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SOLANO CO. LUST:

Name:	VALLEJO TRANSIT
Address:	1850 BROADWAY ST
City,State,Zip:	VALLEJO, CA 94590
Region:	SOLANO
Facility ID:	10705
Facility Status:	I
Facility Status Desc:	Inactive
Facility Phone:	707-648-5208
Program:	29S
Inventory Number:	1
Inventory Type:	LOP - Closed Site (128)
Inventory Description:	REF MAY 5 2009
Last service/permit exp:	ISSUANCE OF A CLOSURE DOCUMENT
Last service date:	05/04/2009
District:	SUP-DIST NO 3037
Inspector:	Kaltreider, Misty
Call Back:	Not reported

LUST:

Name:	VALLEJO TRANSIT
Address:	1850 BROADWAY
City,State,Zip:	VALLEJO, CA 94590
Lead Agency:	SOLANO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609560949">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609560949</a>
Global Id:	T0609560949
Latitude:	38.133644
Longitude:	-122.251281
Status:	Completed - Case Closed
Status Date:	05/05/2009
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	SOLANO COUNTY
File Location:	Local Agency
Local Case Number:	10705
Potential Media Affect:	Other Groundwater (uses other than drinking water)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Potential Contaminants of Concern: Diesel  
Site History: Site closure accepted.

**LUST:**

Global Id: T0609560949  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 03/03/2004  
Action: Notice of Responsibility

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 07/29/2004  
Action: \* Historical Enforcement

Global Id: T0609560949  
Action Type: Other  
Date: 02/11/2004  
Action: Leak Began

Global Id: T0609560949  
Action Type: REMEDIATION  
Date: 02/11/2004  
Action: Excavation

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 12/04/2006  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 01/09/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 05/05/2009  
Action: Closure/No Further Action Letter

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 05/04/2009  
Action: Site Visit / Inspection / Sampling

Global Id: T0609560949  
Action Type: Other  
Date: 02/11/2004

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Action: Leak Stopped

Global Id: T0609560949  
Action Type: Other  
Date: 02/11/2004  
Action: Leak Discovery

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 05/21/2004  
Action: Warning Letter

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 04/27/2005  
Action: File review

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 12/04/2008  
Action: Warning Letter

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 02/25/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 12/10/2008  
Action: Meeting

Global Id: T0609560949  
Action Type: Other  
Date: 03/04/2004  
Action: Leak Reported

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 05/11/2006  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 01/25/2006  
Action: \* Corrective Action Orders

Global Id: T0609560949  
Action Type: ENFORCEMENT  
Date: 07/02/2007  
Action: Technical Correspondence / Assistance / Other

LUST:  
Global Id: T0609560949  
Status: Open - Case Begin Date  
Status Date: 02/11/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Global Id: T0609560949  
Status: Open - Site Assessment  
Status Date: 03/04/2004

Global Id: T0609560949  
Status: Open - Site Assessment  
Status Date: 03/04/2005

Global Id: T0609560949  
Status: Open - Verification Monitoring  
Status Date: 06/11/2007

Global Id: T0609560949  
Status: Open - Inactive  
Status Date: 11/24/2008

Global Id: T0609560949  
Status: Completed - Case Closed  
Status Date: 05/05/2009

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Leak being confirmed  
Case Number: 10705  
How Discovered: UM  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 3/4/2004  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**SOLANO CO. UST:**

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590  
Facility Id: 10705  
Facility Status: Active  
Decode for Facility Status: Operating  
Facility Phone: 707-648-5208

Inventory Number: 1  
Inventory Type: General Underground Tank (110)  
Inventory Description: Diesel  
Permit Expire/Last Service: LETTER/REPORT WRITING\ 10/31/21,\ 10/31/21  
Last Service Date: 6/23/2021  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: VALLEJO TRANSIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Address: 1850 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590

Inventory Number: 2  
Inventory Type: General Underground Tank (110)  
Inventory Description: Diesel  
Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED)\ 10/31/21,\ 10/31/21  
Last Service Date: 6/22/2021  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590

Inventory Number: 3  
Inventory Type: General Underground Tank (110)  
Inventory Description: Diesel  
Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED)\ 10/31/21,\ 10/31/21  
Last Service Date: 6/22/2021  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590

Inventory Number: 4  
Inventory Type: General Underground Tank (110)  
Inventory Description: Waste Oil  
Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED)\ 10/31/05,\ 10/31/05  
Last Service Date: 6/21/2005  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590

Inventory Number: 5  
Inventory Type: General Underground Tank (110)  
Inventory Description: Waste Oil  
Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED)\ 10/31/05,\ 10/31/05  
Last Service Date: 6/21/2005  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590

Inventory Number: 6  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: ENTERED IN ERROR  
Permit Expire/Last Service: LETTER/REPORT REVIEW 07/31/05, 07/31/05  
Last Service Date: 4/10/2005  
District: SUP-DIST NO 3032

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Inspector: Nicolet, Brad

**UST:**

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Facility ID: 10705  
Permitting Agency: SOLANO COUNTY  
CERSID: Not reported  
Latitude: 38.135029  
Longitude: -122.250073

**HAULERS:**

Name: SOLANO COUNTY TRANSIT  
Address: 1850 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589-2215  
Facility ID: 1368966  
Facility Phone: (707) 648-4678  
Business Email Address: maxine.hogan@transdev.com  
Contact Person: Maxine Hogan  
Mailing Address: 1850 Broadway St  
Mailing City: Vallejo  
Mailing State: CA  
Mailing Zip: 94589  
Mailing County: Not reported  
Mailing Phone: (707) 287-9199  
Current Status: Active  
Current Hauler Status: Not reported  
Accepting Tires From Public: Not reported  
Regulatory Status Last Changed: 2005-04-28 14:01:55  
Business Types: Not reported

**FINDS:**

Registry ID: 110008281199

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

AIR EMISSIONS CLASSIFICATION UNKNOWN  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)  
provides California with information on hazardous waste shipments for  
generators, transporters, and treatment, storage, and disposal  
facilities.  
RCRAInfo is a national information system that supports the Resource  
Conservation and Recovery Act (RCRA) program through the tracking of  
events and activities related to facilities that generate, transport,  
and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA  
program staff to track the notification, permit, compliance, and  
corrective action activities required under RCRA.  
STATE MASTER

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

**ECHO:**

Envid: 1000594765  
Registry ID: 110008281199

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008281199>  
Name: SOLANO COUNTY TRANSIT OPERATIONS  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589

**CORTESE:**

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609560949  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2008  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .825  
Reactive Organic Gases Tons/Yr: .33  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.8249999999999996  
Reactive Organic Gases Tons/Yr: 0.33000000000000002  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2010  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.8249999999999996  
Reactive Organic Gases Tons/Yr: 0.33000000000000002  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2011  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.825  
Reactive Organic Gases Tons/Yr: 0.33  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: VALLEJO TRANSIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2012  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.825  
Reactive Organic Gases Tons/Yr: 0.33  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2013  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.825  
Reactive Organic Gases Tons/Yr: 0.33  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SOLANO COUNTY TRANSIT OPERATIONS  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2014  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.82443534  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0



Map ID  
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MAP FINDINGS

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**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

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

Name: SOLANO COUNTY TRANSIT OPERATIONS  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2015  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.8244355  
Reactive Organic Gases Tons/Yr: 0.8244355  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOLANO COUNTY TRANSIT OPERATIONS  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2016  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.824490611  
Reactive Organic Gases Tons/Yr: 0.32982269157  
Carbon Monoxide Emissions Tons/Yr: 0.000898891  
NOX - Oxides of Nitrogen Tons/Yr: 0.000105092  
SOX - Oxides of Sulphur Tons/Yr: 1.675e-006  
Particulate Matter Tons/Yr: 3.707e-006  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.559e-006

Name: SOLANO COUNTY TRANSIT OPERATIONS  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2017  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.824490611  
Reactive Organic Gases Tons/Yr: 0.32982269157  
Carbon Monoxide Emissions Tons/Yr: 0.000898891

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**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

NOX - Oxides of Nitrogen Tons/Yr: 0.000105092  
SOX - Oxides of Sulphur Tons/Yr: 1.675e-006  
Particulate Matter Tons/Yr: 3.862e-006  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.707e-006

Name: SOLANO COUNTY TRANSIT OPERATIONS  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2018  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.842533899  
Reactive Organic Gases Tons/Yr: 0.34541195187  
Carbon Monoxide Emissions Tons/Yr: 0.021084836  
NOX - Oxides of Nitrogen Tons/Yr: 0.24986563  
SOX - Oxides of Sulphur Tons/Yr: 0.000986517  
Particulate Matter Tons/Yr: 0.00646503  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.006206429

Name: SOLANO COUNTY TRANSIT OPERATIONS  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2019  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.842533899  
Reactive Organic Gases Tons/Yr: 0.34541195187  
Carbon Monoxide Emissions Tons/Yr: 0.021084836  
NOX - Oxides of Nitrogen Tons/Yr: 0.24986563  
SOX - Oxides of Sulphur Tons/Yr: 0.000986517  
Particulate Matter Tons/Yr: 0.00646503  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.006206429

Name: SOLANO COUNTY TRANSIT OPERATIONS  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Year: 2020  
County Code: 48  
Air Basin: SF  
Facility ID: 6426  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
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MAP FINDINGS

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**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Total Organic Hydrocarbon Gases Tons/Yr: 0.018485855  
Reactive Organic Gases Tons/Yr: 0.016239823618  
Carbon Monoxide Emissions Tons/Yr: 0.080397238  
NOX - Oxides of Nitrogen Tons/Yr: 0.259704341  
SOX - Oxides of Sulphur Tons/Yr: 0.000393066  
Particulate Matter Tons/Yr: 0.006698228  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.006430299

**NPDES:**

Name: SOLANO COUNTY TRANSIT  
Address: 1850 BROADWAY STEET  
City,State,Zip: VALLEJO, CA 94589  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 445156  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 48I024747  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/24/2014  
Termination Date Of Regulatory Measure: 08/25/2021  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2601 Navistar Drive  
Discharge Name: Durham Trans Inc  
Discharge City: Lisle  
Discharge State: Illinois  
Discharge Zip: 60532  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 445156  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 48I024747  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/24/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Solano County Transit  
Discharge Address: 1850 Broadway Street  
Discharge City: Vallejo

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Discharge State: California  
Discharge Zip: 94589  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Tertiary Sic: Not reported

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 445156  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 48I024747  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/24/2014  
Processed Date: 03/24/2014  
Status: Active  
Status Date: 03/24/2014  
Place Size: 6  
Place Size Unit: Acres  
Contact: Tiffany Turner  
Contact Title: Contact  
Contact Phone: 707-648-4676  
Contact Phone Ext: Not reported  
Contact Email: tiffany.turner@nationalexpresstransit.com  
Operator Name: Solano County Transit  
Operator Address: 1850 Broadway Street  
Operator City: Vallejo  
Operator State: California  
Operator Zip: 94589  
Operator Contact: George Rodriguez  
Operator Contact Title: Contact  
Operator Contact Phone: 707-648-4676  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: grodriguez1@nationalexpresstransit.com  
Operator Type: Other  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Illinois  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: White Slough  
Certifier: Sam Tolley  
Certifier Title: Maintenance Manager  
Certification Date: 23-JUN-15  
Primary Sic: 4151-School Buses  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: SOLANO COUNTY TRANSIT  
Address: 1850 BROADWAY STEET  
City,State,Zip: VALLEJO, CA 94589  
Agency: Durham Trans Inc  
Agency Address: 2601 Navistar Drive, Lisle, IL 60532  
Place/Project Type: Industrial - School Buses  
SIC/NAICS: 4151  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 481024747  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/24/2014  
Termination Date: 08/25/2021  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.13368  
Longitude: -122.25142  
  
Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Agency: Vallejo Transit  
Agency Address: 1850 Broadway St, Vallejo, CA 94589  
Place/Project Type: Industrial - Intercity and Rural Bus Transportation  
SIC/NAICS: 4131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 481017751  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 01/14/2003  
Termination Date: 07/09/2013  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.13361  
Longitude: -122.25234

**CERS:**

Name: VALLEJO TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 210995  
CERS ID: T0609560949  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: SOLANO COUNTY TRANSIT OPERATIONS  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589-2215  
Site ID: 502124  
CERS ID: 110008281199  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: BEN CALISTERIO  
Entity Title: Not reported  
Affiliation Address: 1850 BROADWAY  
Affiliation City: VALLEJO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT OPERATIONS (Continued)**

**1000594765**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: MISTY C KALTREIDER SOLANO CNTY LOP  
Entity Title: Not reported  
Affiliation Address: 675 TX STREETNA SUITE 5500  
Affiliation City: FAIRFIELD  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**G33**  
**North**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**

**CITY BUS MAINTENANCE**  
**1850 BROADWAY**  
**VALLEJO, CA 94591**

**Site 3 of 7 in cluster G**

**SWEEPS UST**  
**CA FID UST**  
**CIWQS**

**S101595070**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**17 ft.**

**SWEEPS UST:**  
Name: CITY BUS MAINTENANCE  
Address: 1850 BROADWAY  
City: VALLEJO  
Status: Active  
Comp Number: 12117  
Number: 4  
Board Of Equalization: 44-027651  
Referral Date: 03-08-89  
Action Date: 03-08-89  
Created Date: 03-08-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 48-087-012117-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 03-08-89  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 4

Name: CITY BUS MAINTENANCE  
Address: 1850 BROADWAY  
City: VALLEJO  
Status: Active  
Comp Number: 12117  
Number: 4  
Board Of Equalization: 44-027651  
Referral Date: 03-08-89  
Action Date: 03-08-89  
Created Date: 03-08-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 48-087-012117-000002  
Tank Status: A  
Capacity: 12000  
Active Date: 03-08-89  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY BUS MAINTENANCE (Continued)**

**S101595070**

Name: CITY BUS MAINTENANCE  
Address: 1850 BROADWAY  
City: VALLEJO  
Status: Active  
Comp Number: 12117  
Number: 4  
Board Of Equalization: 44-027651  
Referral Date: 03-08-89  
Action Date: 03-08-89  
Created Date: 03-08-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 48-087-012117-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 03-08-89  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: CITY BUS MAINTENANCE  
Address: 1850 BROADWAY  
City: VALLEJO  
Status: Active  
Comp Number: 12117  
Number: 4  
Board Of Equalization: 44-027651  
Referral Date: 03-08-89  
Action Date: 03-08-89  
Created Date: 03-08-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 48-087-012117-000004  
Tank Status: A  
Capacity: 1000  
Active Date: 03-08-89  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 48001227  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 555 SANTA CLARA ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: VALLEJO 94591  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY BUS MAINTENANCE (Continued)**

**S101595070**

Status: Active

**CIWQS:**

Name: NATIONAL EXPRESS TRANSIT SERVICE CORPORATION  
Address: 1850 BROADWAY STREET  
City,State,Zip: VALLEJO, CA 94589  
Agency: National Express Transit Service Corporation  
Agency Address: 4300 Weaver Parkway, Warrenton, IL 60555  
Place/Project Type: Industrial - Intercity and Rural Bus Transportation  
SIC/NAICS: 4131  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 48I024421  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 08/20/2013  
Termination Date: 04/28/2014  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.13368  
Longitude: -122.25142

**G34**  
**North**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**

**SOLANO COUNTY TRANSIT**  
**1850 BROADWAY**  
**VALLEJO, CA 94589**  
**Site 4 of 7 in cluster G**

**AST A100424629**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**17 ft.**

**AST:**  
Name: SOLANO COUNTY TRANSIT  
Address: 1850 BROADWAY  
City/Zip: VALLEJO,94589  
Certified Unified Program Agencies: Not reported  
Owner: Solano County Transit, Joint Powers Authority  
Total Gallons: Not reported  
CERSID: 10152203  
Facility ID: 48-000-010705  
Business Name: VALLEJO TRANSIT  
Phone: 707-648-4666  
Fax: Not reported  
Mailing Address: 1850 BROADWAY ST  
Mailing Address City: VALLEJO  
Mailing Address State: CA  
Mailing Address Zip Code: Not reported  
Operator Name: Solano County Transit  
Operator Phone: 707-648-4666  
Owner Phone: 707-648-4047  
Owner Mail Address: 1850 BROADWAY STREET  
Owner State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**A100424629**

Owner Zip Code: Not reported  
Owner Country: United States  
Property Owner Name: City of Vallejo  
Property Owner Phone: Not reported  
Property Owner Mailing Address: 1850 BROADWAY STREET  
Property Owner City: VALLEJO  
Property Owner Stat : CA  
Property Owner Zip Code: 94589  
Property Owner Country: United States  
EPAID: CAL000025662

**G35**  
**North**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**

**SOLANO COUNTY TRANSIT**  
**1850 BROADWAY**  
**VALLEJO, CA 94589**

**CERS HAZ WASTE**  
**CERS TANKS**  
**CERS**

**S121747150**  
**N/A**

**Site 5 of 7 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**17 ft.**

CERS HAZ WASTE:  
Name: SOLANO COUNTY TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 154549  
CERS ID: 10152203  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: SOLANO COUNTY TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 154549  
CERS ID: 10152203  
CERS Description: Aboveground Petroleum Storage

Name: SOLANO COUNTY TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 154549  
CERS ID: 10152203  
CERS Description: Underground Storage Tank

CERS:  
Name: SOLANO COUNTY TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 154549  
CERS ID: 10152203  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 05-30-2018  
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 06/20/2018.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**S121747150**

Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 06-03-2014  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 06/03/2015. Monthly DO inspections missing from July 2013 to October 2013. Please obtain from DO within 30 days.

Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 06-03-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.  
Violation Notes: Returned to compliance on 06/03/2015. Tank information (forms A,B,C) have not been submitted to CERS. Please submit within 30 days.

Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 05-31-2017  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: Returned to compliance on 08/28/2017.

Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 06-03-2014  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: Returned to compliance on 06/03/2014. In the north diesel turbine sump, observed sensor raised several inches from lowest point. Per manager, sensor may have been raised during pumping of water, and not returned to original position. Sensor repositioned to lowest point

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**S121747150**

Violation Division: (COS)  
Violation Program: Solano County Environmental Health  
Violation Source: UST  
CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 05-30-2018  
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.  
Violation Notes: Returned to compliance on 04/30/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 05-30-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/30/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 05-31-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 08/28/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 05-30-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/02/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 154549

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**S121747150**

Site Name: Solano County Transit  
Violation Date: 05-30-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 01/02/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 05-31-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Returned to compliance on 08/28/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 06-03-2015  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 06/06/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 05-30-2018  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/30/2019.  
Violation Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**S121747150**

Violation Program: HMRRP  
Violation Source: CERS,  
  
Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 09-24-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 154549  
Site Name: Solano County Transit  
Violation Date: 09-24-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**S121747150**

Eval Date: 09-24-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-31-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-24-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**S121747150**

Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**S121747150**

Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2007  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: Matthew Geisert  
Eval Division: California Environmental Protection Agency  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-24-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1850 BROADWAY ST  
Affiliation City: VALLEJO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589-2215  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Solano County Transit  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 648-4047,

Affiliation Type Desc: Document Preparer  
Entity Name: Marc VanPuymbrouck  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**S121747150**

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

Affiliation Type Desc: Identification Signer  
Entity Name: Marc VanPuymbrouck  
Entity Title: Environmental Contact  
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 Property Owner Name  
Entity Name: City of Vallejo- Dan Keen  
Entity Title: Not reported  
Affiliation Address: 555 Santa Clara Street  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 648-4575,

Affiliation Type Desc: UST Tank Operator  
Entity Name: NETC- Anthony Alves  
Entity Title: Not reported  
Affiliation Address: 1850 Broadway  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 648-4671,

Affiliation Type Desc: Legal Owner  
Entity Name: Solano County Transit, Joint Powers Authority  
Entity Title: Not reported  
Affiliation Address: 1850 BROADWAY STREET  
Affiliation City: VALLEJO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589-2215  
Affiliation Phone: (707) 648-4047,

Affiliation Type Desc: Parent Corporation  
Entity Name: VALLEJO TRANSIT  
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 Tank Owner  
Entity Name: City of Vallejo- Pat Carr  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**S121747150**

Affiliation Address: 555 Santa Clara Street  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 656-2012,

Affiliation Type Desc: Environmental Contact  
Entity Name: Marc VanPuymbrouck  
Entity Title: Not reported  
Affiliation Address: 2601 Navistar Drive  
Affiliation City: Lisle  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60532  
Affiliation Phone: ,

**G36**  
**North**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**

**NATIONAL EXPRESS TRANSIT SERVICE CORPORATION**  
**1850 BROADWAY ST**  
**VALLEJO, CA 94589**

**RCRA NonGen / NLR 1024840507**  
**CAL000389316**

**Site 6 of 7 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**17 ft.**

RCRA NonGen / NLR: 20130909  
Date Form Received by Agency: NATIONAL EXPRESS TRANSIT SERVICE CORPORATION  
Handler Name: 1850 BROADWAY ST  
Handler Address: VALLEJO, CA 94589  
Handler City,State,Zip: CAL000389316  
EPA ID: SHANNE HERN  
Contact Name: 1850 BROADWAY ST  
Contact Address: VALLEJO, CA 94589  
Contact City,State,Zip: 707-805-3043  
Contact Telephone: Not reported  
Contact Fax: SHANE.HERN@NATIONALTRANSIT.COM  
Contact Email: Not reported  
Contact Title: 09  
EPA Region: Not reported  
Land Type: Not a generator, verified  
Federal Waste Generator Description: Not reported  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2601 NAVISTAR DRIVE  
Mailing City,State,Zip: LISLE, IL 60532-0000  
Owner Name: DURHAM SCHOOL SERVICES, LP  
Owner Type: Other  
Operator Name: SHANNE HERN  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL EXPRESS TRANSIT SERVICE CORPORATION (Continued)**

**1024840507**

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 Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDs Where RCRA CA has Been Imposed Universe: No  
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSD Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180906  
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/Operator Name: SHANNE HERN  
Legal Status:  
Date Became Current:  
Date Ended Current:

Operator  
  
Other  
Not reported  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL EXPRESS TRANSIT SERVICE CORPORATION (Continued)**

**1024840507**

Owner/Operator Address: 1850 BROADWAY ST  
Owner/Operator City,State,Zip: VALLEJO, CA 94589  
Owner/Operator Telephone: 707-805-3043  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DURHAM SCHOOL SERVICES, LP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2601 NAVISTAR DRIVE  
Owner/Operator City,State,Zip: LISLE, IL 60532-0000  
Owner/Operator Telephone: 630-831-9058  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20130909  
Handler Name: NATIONAL EXPRESS TRANSIT SERVICE CORPORATION  
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: 48521  
NAICS Description: INTERURBAN AND RURAL BUS TRANSPORTATION

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**G37**  
**North**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**

**SOLANO COUNTY TRANSIT**  
**1850 BROADWAY**  
**VALLEJO, CA 94589**  
**Site 7 of 7 in cluster G**

**UST U004262632**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**17 ft.**

UST:  
Name: SOLANO COUNTY TRANSIT  
Address: 1850 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Facility ID: 48-000-010705  
Permitting Agency: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLANO COUNTY TRANSIT (Continued)**

**U004262632**

CERSID: 10152203  
Latitude: 38.13368  
Longitude: -122.25142

**H38**  
**SE**  
**1/8-1/4**  
**0.155 mi.**  
**820 ft.**  
**J&R GAS AND MINI MART**  
**850 SERENO DR**  
**VALLEJO, CA 94589**  
**Site 1 of 7 in cluster H**

**UST** **U004343935**  
**N/A**

**Relative:** UST:  
**Higher** Name: J&R GAS AND MINI MART  
Address: 850 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Facility ID: 10826  
Permitting Agency: SOLANO COUNTY  
**Actual:** CERSID: Not reported  
**22 ft.** Latitude: 38.129653  
Longitude: -122.24888

**H39**  
**SE**  
**1/8-1/4**  
**0.155 mi.**  
**820 ft.**  
**J&R GAS AND MINIMART**  
**850 SERENO DR**  
**VALLEJO, CA 94589**  
**Site 2 of 7 in cluster H**

**CERS TANKS** **S121772167**  
**CERS** **N/A**

**Relative:** CERS TANKS:  
**Higher** Name: J&R GAS AND MINIMART  
**Actual:** Address: 850 SERENO DR  
**22 ft.** City,State,Zip: VALLEJO, CA 94589  
Site ID: 38994  
CERS ID: 10490749  
CERS Description: Underground Storage Tank

CERS:  
Name: J&R GAS AND MINIMART  
Address: 850 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 38994  
CERS ID: 10490749  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-09-2016  
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);  
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).  
Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,  
Site ID: 38994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&R GAS AND MINIMART (Continued)**

**S121772167**

Site Name: J&R gas and minimart  
Violation Date: 11-17-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/09/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-09-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-07-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-09-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-15-2019



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&R GAS AND MINIMART (Continued)**

**S121772167**

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)  
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "  
Violation Notes: Returned to compliance on 12/30/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-09-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-15-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
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 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 12-20-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 04/09/2014. HMBP submittals needed  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-15-2019  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&R GAS AND MINIMART (Continued)**

**S121772167**

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 11/15/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-07-2018  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-09-2016  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-09-2016  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&R GAS AND MINIMART (Continued)**

**S121772167**

occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-07-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 38994  
Site Name: J&R gas and minimart  
Violation Date: 11-09-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-18-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed. Forward AMC results to SCDRM.  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&R GAS AND MINIMART (Continued)**

**S121772167**

Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-20-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&R GAS AND MINIMART (Continued)**

**S121772167**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-27-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2019  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&R GAS AND MINIMART (Continued)**

**S121772167**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-20-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 38994  
Facility Name: J&R gas and minimart  
Env Int Type Code: HMBP  
Program ID: 10490749  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.128300  
Longitude: -122.250230

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Environmental Contact  
Entity Name: Jimmy (djemi) Kumala  
Entity Title: Not reported  
Affiliation Address: 850 Sereno Drive  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&R GAS AND MINIMART (Continued)**

**S121772167**

Entity Name: Jimmy Kumala  
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: J&R gas and minimart  
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 Tank Operator  
Entity Name: Jimmy Kumala  
Entity Title: Not reported  
Affiliation Address: 850 Sereno Drive  
Affiliation City: Vallejo  
Affiliation State: ca  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: 552-9888,

Affiliation Type Desc: Operator  
Entity Name: djemi kumala  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 552-9888,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Jimmy Kumala  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 552-9888,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: same  
Entity Title: Not reported  
Affiliation Address: 850 sereno dr  
Affiliation City: vallejo  
Affiliation State: ca  
Affiliation Country: United States  
Affiliation Zip: 94589

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&R GAS AND MINIMART (Continued)**

**S121772167**

Affiliation Phone: (707) 552-9888,

Affiliation Type Desc: Document Preparer  
Entity Name: Jimmy Kumala  
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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 850 sereno dr  
Affiliation City: vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: djemi kumala  
Entity Title: Not reported  
Affiliation Address: 850 sereno dr  
Affiliation City: vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (707) 552-9888,

Affiliation Type Desc: Property Owner  
Entity Name: djemi kumala  
Entity Title: Not reported  
Affiliation Address: 850 sereno dr  
Affiliation City: vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (707) 552-9888,

Affiliation Type Desc: UST Tank Owner  
Entity Name: same  
Entity Title: Not reported  
Affiliation Address: 850 sereno dr  
Affiliation City: vallejo  
Affiliation State: ca  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (707) 333-1523,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H40**  
**SE**  
**1/8-1/4**  
**0.155 mi.**  
**820 ft.**  
**J AND R GAS AND MINI MART**  
**850 SERENO DR**  
**VALLEJO, CA 94590**  
**Site 3 of 7 in cluster H**

**UST** **U003641234**  
**N/A**

**Relative:**  
**Higher**

SOLANO CO. UST:

**Actual:**  
**22 ft.**

Name: J AND R GAS AND MINI MART  
Address: 850 SERENO DR  
City,State,Zip: VALLEJO, CA 94590  
Facility Id: 10826  
Facility Status: Active  
Decode for Facility Status: Operating  
Facility Phone: 707-552-9888

Inventory Number: 1  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Not reported  
Permit Expire/Last Service: LICENSE/PERMIT INVESTIGATION\ 11/30/21,\ 11/30/21  
Last Service Date: 3/24/2021  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: J AND R GAS AND MINI MART  
Address: 850 SERENO DR  
City,State,Zip: VALLEJO, CA 94590

Inventory Number: 2  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Not reported  
Permit Expire/Last Service: LICENSE/PERMIT INVESTIGATION\ 11/30/21,\ 11/30/21  
Last Service Date: 12/30/2019  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

**H41**  
**SE**  
**1/8-1/4**  
**0.155 mi.**  
**820 ft.**  
**BRITTON'S MINI MART II**  
**850 SERENO DR**  
**VALLEJO, CA 94589**  
**Site 4 of 7 in cluster H**

**LUST** **S101304726**  
**Cortese** **N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**

SOLANO CO. LUST:

**Actual:**  
**22 ft.**

Name: J AND R GAS AND MINI MART  
Address: 850 SERENO DR  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10826  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-552-9888  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 10/09/1997  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITTON'S MINI MART II (Continued)**

**S101304726**

LUST:

Name: BRITTON'S MINI MART II  
Address: 850 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500199](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500199)  
Global Id: T0609500199  
Latitude: 38.128304  
Longitude: -122.250229  
Status: Completed - Case Closed  
Status Date: 03/15/1998  
Case Worker: Not reported  
RB Case Number: 48-0212  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10826  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0609500199  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0609500199  
Action Type: ENFORCEMENT  
Date: 10/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0609500199  
Action Type: Other  
Date: 05/09/1991  
Action: Leak Stopped

Global Id: T0609500199  
Action Type: Other  
Date: 05/09/1991  
Action: Leak Discovery

Global Id: T0609500199  
Action Type: Other  
Date: 07/23/1991  
Action: Leak Reported

LUST:

Global Id: T0609500199  
Status: Open - Case Begin Date  
Status Date: 05/09/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITTON'S MINI MART II (Continued)**

**S101304726**

Global Id: T0609500199  
Status: Completed - Case Closed  
Status Date: 03/15/1998

**LUST REG 2:**

Region: 2  
Facility Id: 48-0212  
Facility Status: Case Closed  
Case Number: 10826  
How Discovered: OM  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: BRITTON'S MINI MART II  
Address: 850 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500199  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: BRITTON'S MINI MART II  
edr\_fadd1: 850 SERENO  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H42**  
**SE**  
**1/8-1/4**  
**0.155 mi.**  
**820 ft.**  
**J&R GAS AND MINIMART**  
**850 SERENO DR**  
**VALLEJO, CA 94589**  
**Site 5 of 7 in cluster H**

**UST** **U004348660**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**22 ft.**

UST:  
Name: J&R GAS AND MINIMART  
Address: 850 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Facility ID: 48-000-010826  
Permitting Agency: Solano County Environmental Health  
CERSID: 10490749  
Latitude: 38.1283  
Longitude: -122.25023

**H43**  
**SE**  
**1/8-1/4**  
**0.155 mi.**  
**820 ft.**  
**FOOD AND LIQUOR 90**  
**850 SERENO**  
**VALLEJO, CA 94590**  
**Site 6 of 7 in cluster H**

**HIST UST** **U001598807**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**22 ft.**

HIST UST:  
Name: FOOD AND LIQUOR 90  
Address: 850 SERENO  
City,State,Zip: VALLEJO, CA 94590  
File Number: 00021238  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021238.pdf>  
Region: STATE  
Facility ID: 00000068989  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 7077456691  
Owner Name: CUSTOMER COMPANY  
Owner Address: 1765 PARK ROAD  
Owner City,St,Zip: BENICIA, CA 94510  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: 90-R  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: 2  
Container Construction Thickness: X  
Leak Detection: Stock Inventor, Pressure Test  
  
Tank Num: 002  
Container Num: 90-U  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Pressure Test

Click here for Geo Tracker PDF:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H44  
SE  
1/8-1/4  
0.159 mi.  
839 ft.

**BRITTONS II**  
**858 SERENO DR**  
**VALLEJO, CA 94590**

**Site 7 of 7 in cluster H**

**SWEEPS UST**  
**CA FID UST**

**S101595197**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**23 ft.**

**SWEEPS UST:**

Name: BRITTONS II  
Address: 858 SERENO DR  
City: VALLEJO  
Status: Active  
Comp Number: 12134  
Number: 9  
Board Of Equalization: 44-027656  
Referral Date: 03-17-89  
Action Date: 03-17-89  
Created Date: 03-17-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 48-087-012134-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 03-17-89  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 2

Name: BRITTONS II  
Address: 858 SERENO DR  
City: VALLEJO  
Status: Active  
Comp Number: 12134  
Number: 9  
Board Of Equalization: 44-027656  
Referral Date: 03-17-89  
Action Date: 03-17-89  
Created Date: 03-17-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 48-087-012134-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 03-17-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 48002416  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 858 SERENO DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: VALLEJO 94590  
Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITTONS II (Continued)**

**S101595197**

Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**I45  
SSE  
1/8-1/4  
0.162 mi.  
858 ft.**

**SHELL  
1696 BROADWAY  
VALLEJO, CA 94590**

**Site 1 of 4 in cluster I**

**Relative:  
Higher  
Actual:  
18 ft.**

**SOLANO CO. LUST:**

Name: WEST COAST AUTO REPAIR  
Address: 1696 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10476  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-645-0982  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 07/23/1997  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST  
CERS HAZ WASTE  
Cortese  
HIST CORTESE  
CERS**

**S100235949  
N/A**

**LUST:**

Name: SHELL  
Address: 1696 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500128](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500128)  
Global Id: T0609500128  
Latitude: 38.127594  
Longitude: -122.25108  
Status: Completed - Case Closed  
Status Date: 07/20/1998  
Case Worker: Not reported  
RB Case Number: 48-0137  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10476  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500128  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100235949**

Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500128  
Action Type: Other  
Date: 11/17/1987  
Action: Leak Stopped

Global Id: T0609500128  
Action Type: ENFORCEMENT  
Date: 07/23/1997  
Action: Closure/No Further Action Letter

Global Id: T0609500128  
Action Type: Other  
Date: 11/17/1987  
Action: Leak Discovery

Global Id: T0609500128  
Action Type: Other  
Date: 11/17/1987  
Action: Leak Reported

**LUST:**

Global Id: T0609500128  
Status: Open - Case Begin Date  
Status Date: 11/17/1987

Global Id: T0609500128  
Status: Completed - Case Closed  
Status Date: 07/20/1998

**LUST REG 2:**

Region: 2  
Facility Id: 48-0137  
Facility Status: Case Closed  
Case Number: 10476  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS HAZ WASTE:**

Name: WEST COAST AUTO REPAIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100235949**

Address: 1696 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 85201  
CERS ID: 10459156  
CERS Description: Hazardous Waste Generator

**CORTESE:**

Name: SHELL  
Address: 1696 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500128  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: SHELL  
edr\_fadd1: 1696 BROADWAY  
City,State,Zip: VALLEJO, CA  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0137

**CERS:**

Name: WEST COAST AUTO REPAIR  
Address: 1696 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 85201  
CERS ID: 10459156  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 85201  
Site Name: West Coast Auto REPAIR  
Violation Date: 07-18-2018  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100235949**

with the requirements.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 85201  
Site Name: West Coast Auto REPAIR  
Violation Date: 05-26-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/26/2016. HMBP not submitted to CERS including inventory, site map, contingency plan, and information not updated as needed.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85201  
Site Name: West Coast Auto REPAIR  
Violation Date: 05-26-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/28/2017. Labels for haz waste not adequate.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 85201  
Site Name: West Coast Auto REPAIR  
Violation Date: 07-18-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 85201  
Site Name: West Coast Auto REPAIR  
Violation Date: 05-26-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100235949**

Violation Notes: fuel filters.  
Violation Division: Returned to compliance on 07/28/2017. Filter drums not labeled.  
Violation Program: Solano County Environmental Health  
Violation Source: HW  
CERS,

Site ID: 85201  
Site Name: West Coast Auto REPAIR  
Violation Date: 07-18-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100235949**

Coordinates:

Site ID: 85201  
Facility Name: West Coast Auto REPAIR  
Env Int Type Code: HWG  
Program ID: 10459156  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.127590  
Longitude: -122.251080

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Jamil Sowan  
Entity Title: Not reported  
Affiliation Address: 1696 Broadway st  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94590  
Affiliation Phone: (707) 645-0982,

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Document Preparer  
Entity Name: Jamil Sowan  
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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1696 Broadway st  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94590  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: West Coast Auto Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100235949**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 645-0982,

Affiliation Type Desc: Parent Corporation  
Entity Name: West Coast Auto Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Jamil Sowan  
Entity Title: Not reported  
Affiliation Address: 1696 Broadway st  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94590  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Jamil Sowan  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: SHELL  
Address: 1696 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 212667  
CERS ID: T0609500128  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I46**  
**SSE**  
**1/8-1/4**  
**0.162 mi.**  
**858 ft.**

**NAVY CARD SHELL**  
**1696 BROADWAY**  
**VALLEJO, CA 94590**

**Site 2 of 4 in cluster I**

**SWEEPS UST**  
**CA FID UST**

**S101624216**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**18 ft.**

**SWEEPS UST:**

Name: NAVY CARD SHELL  
Address: 1696 BROADWAY  
City: VALLEJO  
Status: Not reported  
Comp Number: 51272  
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: 48-087-051272-000001  
Tank Status: Not reported  
Capacity: 7300  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 5

Name: NAVY CARD SHELL  
Address: 1696 BROADWAY  
City: VALLEJO  
Status: Not reported  
Comp Number: 51272  
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: 48-087-051272-000002  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: NAVY CARD SHELL  
Address: 1696 BROADWAY  
City: VALLEJO  
Status: Not reported  
Comp Number: 51272  
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: 48-087-051272-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAVY CARD SHELL (Continued)**

**S101624216**

Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: NAVY CARD SHELL  
Address: 1696 BROADWAY  
City: VALLEJO  
Status: Not reported  
Comp Number: 51272  
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: 48-087-051272-000004  
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

Name: NAVY CARD SHELL  
Address: 1696 BROADWAY  
City: VALLEJO  
Status: Not reported  
Comp Number: 51272  
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: 48-087-051272-000005  
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

**CA FID UST:**

Facility ID: 48000154  
Regulated By: UTKNI  
Regulated ID: 00051272  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7076443336  
Mail To: Not reported  
Mailing Address: 1696 BROADWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NAVY CARD SHELL (Continued)

S101624216

Mailing Address 2: Not reported  
Mailing City,St,Zip: VALLEJO 94590  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

I47  
SSE  
1/8-1/4  
0.162 mi.  
858 ft.

NAVY CARD SHELL  
1696 BROADWAY  
VALLEJO, CA 94590  
Site 3 of 4 in cluster I

HIST UST U001598835  
N/A

Relative:  
Higher  
Actual:  
18 ft.

HIST UST:  
Name: NAVY CARD SHELL  
Address: 1696 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
File Number: 00021398  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021398.pdf>  
Region: STATE  
Facility ID: 00000051272  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: VIRGIL LEONG  
Telephone: 7076443336  
Owner Name: SHELL OIL CO.  
Owner Address: P.O. BOX 4848  
Owner City,St,Zip: ANAHEIM, CA 92803  
Total Tanks: 0005  
  
Tank Num: 001  
Container Num: 3  
Year Installed: 1961  
Tank Capacity: 00007300  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor  
  
Tank Num: 002  
Container Num: 4  
Year Installed: 1970  
Tank Capacity: 00008000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor  
  
Tank Num: 003  
Container Num: 5  
Year Installed: 1961  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAVY CARD SHELL (Continued)**

**U001598835**

Leak Detection: Stock Inventor  
  
Tank Num: 004  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 1  
Year Installed: 1961  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**J48**  
**SW**  
**1/8-1/4**  
**0.168 mi.**  
**885 ft.**

**SMART & FINAL #338**  
**3901 SONOMA BLVD**  
**VALLEJO, CA 94589**  
**Site 1 of 2 in cluster J**

**RCRA NonGen / NLR** **1024836352**  
**CAL000379501**

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

RCRA NonGen / NLR:  
Date Form Received by Agency: 20121105  
Handler Name: SMART & FINAL #338  
Handler Address: 3901 SONOMA BLVD  
Handler City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000379501  
Contact Name: DARRYL DINSON  
Contact Address: 600 CITADEL DR  
Contact City,State,Zip: COMMERCE, CA 90040-1562  
Contact Telephone: 323-869-7704  
Contact Fax: 323-869-7864  
Contact Email: DARRYL.DINSON@SMARTANDFINAL.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: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 512377  
Mailing City,State,Zip: LOS ANGELES, CA 90051-0000  
Owner Name: SMART & FINAL STORES CORP  
Owner Type: Other  
Operator Name: DARRYL DINSON  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #338 (Continued)**

**1024836352**

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: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSD Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180906  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #338 (Continued)**

**1024836352**

Owner/Operator Name: DARRYL DINSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 600 CITADEL DR  
Owner/Operator City,State,Zip: COMMERCE, CA 90040-1562  
Owner/Operator Telephone: 323-869-7704  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SMART & FINAL STORES CORP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 600 CITADEL DR  
Owner/Operator City,State,Zip: COMMERCE, CA 90040-0000  
Owner/Operator Telephone: 323-869-6210  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20121105  
Handler Name: SMART & FINAL #338  
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: 45291  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J49  
SW  
1/8-1/4  
0.168 mi.  
885 ft.

**SMART & FINAL # 338**  
**3901 SONOMA BLVD**  
**VALLEJO, CA 94589**

**CERS HAZ WASTE**  
**CERS**

**S121747071**  
**N/A**

**Site 2 of 2 in cluster J**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**7 ft.**

Name: SMART & FINAL # 338  
Address: 3901 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 154171  
CERS ID: 10452526  
CERS Description: Hazardous Waste Generator

CERS:

Name: SMART & FINAL # 338  
Address: 3901 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 154171  
CERS ID: 10452526  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 154171  
Site Name: Smart & Final # 338  
Violation Date: 09-27-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 02/28/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 154171  
Site Name: Smart & Final # 338  
Violation Date: 09-27-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/28/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 338 (Continued)**

**S121747071**

Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 154171  
Facility Name: Smart & Final # 338  
Env Int Type Code: HWG  
Program ID: 10452526  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.128090  
Longitude: -122.256360

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Document Preparer  
Entity Name: Darryl Dinson  
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: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 338 (Continued)**

**S121747071**

Affiliation Type Desc: Environmental Contact  
Entity Name: Darryl Dinson  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90051-0377  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: SMART & FINAL STORES LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90051-0377  
Affiliation Phone: (323) 869-7500,

Affiliation Type Desc: Operator  
Entity Name: Smart & Final #338  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 644-4281,

Affiliation Type Desc: Parent Corporation  
Entity Name: Smart and Final Stores  
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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90051-0377  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Darryl Dinson  
Entity Title: Environmental Health Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 338 (Continued)**

**S121747071**

Affiliation Zip: Not reported  
Affiliation Phone: ,

**I50  
SSE  
1/8-1/4  
0.173 mi.  
916 ft.**

**ONE STOP CLEANERS  
1680 BROADWAY  
VALLEJO, CA 94590  
Site 4 of 4 in cluster I**

**RCRA-SQG 1000132763  
FINDS CAD981649916  
ECHO  
HAZNET  
HWTS**

**Relative:  
Higher  
Actual:  
17 ft.**

RCRA-SQG:  
Date Form Received by Agency: 19960901  
Handler Name: ONE STOP CLEANERS  
Handler Address: 1680 BROADWAY  
Handler City,State,Zip: VALLEJO, CA 94590  
EPA ID: CAD981649916  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: 1680 BROADWAY  
Mailing City,State,Zip: VALLEJO, CA 94590  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: NOT REQUIRED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP CLEANERS (Continued)**

**1000132763**

Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSD Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20020627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: BILL WILLIAMS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP CLEANERS (Continued)**

**1000132763**

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: ONE STOP CLEANERS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19870107  
Handler Name: ONE STOP CLEANERS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

**List of NAICS Codes and Descriptions:**

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110002737101

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP CLEANERS (Continued)**

**1000132763**

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

**ECHO:**

Envid: 1000132763  
Registry ID: 110002737101  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002737101>  
Name: ONE STOP CLEANERS  
Address: 1680 BROADWAY  
City,State,Zip: VALLEJO, CA 94590

**HAZNET:**

Name: ONE STOP CLEANERS  
Address: 1680 BROADWAY  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 945900000  
Contact: DOROTHY WILLIAMS  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 1680 BROADWAY ST

Year: 1995  
Gepaid: CAD981649916  
TSD EPA ID: CAT000613943  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.615

Year: 1994  
Gepaid: CAD981649916  
TSD EPA ID: CAT000613943  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: -  
Tons: 0.0975

Year: 1994  
Gepaid: CAD981649916  
TSD EPA ID: CAT000613943  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.35

Year: 1993  
Gepaid: CAD981649916  
TSD EPA ID: CAT000613943  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.5175

**Additional Info:**

Year: 1995  
Gen EPA ID: CAD981649916

Shipment Date: 19950811  
Creation Date: 4/1/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP CLEANERS (Continued)**

**1000132763**

Receipt Date: 19950811  
Manifest ID: 95641983  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613943  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
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: 19950517  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950517  
Manifest ID: 95413246  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613943  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613943  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.35  
Waste Quantity: 700  
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: 19950125  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950125  
Manifest ID: 95043051  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613943  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613943

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP CLEANERS (Continued)**

**1000132763**

TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.07  
Waste Quantity: 140  
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

Additional Info:

Year: 1994  
Gen EPA ID: CAD981649916

Shipment Date: 19941021  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941021  
Manifest ID: 95063494  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613943  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.07  
Waste Quantity: 140  
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: 19940812  
Creation Date: 10/17/1995 0:00:00  
Receipt Date: 19940812  
Manifest ID: 93467270  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613943  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.175

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP CLEANERS (Continued)**

**1000132763**

Waste Quantity: 350  
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: 19940520  
Creation Date: 10/5/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93505557  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613943  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.0975  
Waste Quantity: 195  
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: 19940420  
Creation Date: 10/5/1995 0:00:00  
Receipt Date: 19940420  
Manifest ID: 92552238  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613943  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613943  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.035  
Waste Quantity: 70  
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: 19940127

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP CLEANERS (Continued)**

**1000132763**

Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940127  
Manifest ID: 93534142  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613943  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.07  
Waste Quantity: 140  
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

**Additional Info:**

Year: 1993  
Gen EPA ID: CAD981649916

Shipment Date: 19931230  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 93120249  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613943  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.035  
Waste Quantity: 70  
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: 19931203  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931203  
Manifest ID: 93123263  
Trans EPA ID: ILD984908202  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ONE STOP CLEANERS (Continued)

1000132763

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613943  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
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: 19931104  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931104  
Manifest ID: 93023361  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613943  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.035  
Waste Quantity: 70  
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: 19931007  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19931007  
Manifest ID: 92571715  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613943  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP CLEANERS (Continued)**

**1000132763**

Quantity Tons: 0.035  
Waste Quantity: 70  
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: 19930910  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19930910  
Manifest ID: 92571775  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613943  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613943  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.035  
Waste Quantity: 70  
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: 19930811  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930811  
Manifest ID: 93222560  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613943  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613943  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.21  
Waste Quantity: 420  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP CLEANERS (Continued)**

**1000132763**

Shipment Date: 19930604  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930604  
Manifest ID: 92583609  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613943  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613943  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.07  
Waste Quantity: 140  
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

**HWTS:**

Name: ONE STOP CLEANERS  
Address: 1680 BROADWAY  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94590  
EPA ID: CAD981649916  
Inactive Date: 06/30/1998  
Create Date: 07/03/1987  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1680 BROADWAY ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 945902405  
Owner Name: Not reported  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Contact Name: DOROTHY WILLIAMS  
Contact Address: INACTIVE PER VQ98 - BMI  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 38.127623  
Longitude: -122.251478



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	
<b>F51</b> <b>NW</b> <b>1/8-1/4</b> <b>0.179 mi.</b> <b>946 ft.</b>	<b>YOLANO SERVICE STATION INC</b> <b>4301 SONOMA BLVD</b> <b>VALLEJO, CA 94589</b>  <b>Site 9 of 18 in cluster F</b>	<b>RCRA NonGen / NLR</b>	<b>1024853822</b> <b>CAL000414037</b>
<b>Relative:</b> <b>Lower</b>	RCRA NonGen / NLR:		
<b>Actual:</b> <b>7 ft.</b>	Date Form Received by Agency:	20160203	
	Handler Name:	YOLANO SERVICE STATION INC	
	Handler Address:	4301 SONOMA BLVD	
	Handler City,State,Zip:	VALLEJO, CA 94589	
	EPA ID:	CAL000414037	
	Contact Name:	PRATEEK DUBEY	
	Contact Address:	PO BOX 1958	
	Contact City,State,Zip:	CORONA, CA 92878	
	Contact Telephone:	760-486-1843	
	Contact Fax:	951-280-3832	
	Contact Email:	PRATEEK@JNTMGMT.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:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	PO BOX 1958	
	Mailing City,State,Zip:	CORONA, CA 92878	
	Owner Name:	HAGOP KOFDARALI	
	Owner Type:	Other	
	Operator Name:	PRATEEK DUBEY	
	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:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOLANO SERVICE STATION INC (Continued)**

**1024853822**

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180906  
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: PRATEEK DUBEY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 1958  
Owner/Operator City,State,Zip: CORONA, CA 92878  
Owner/Operator Telephone: 760-486-1843  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HAGOP KOFDARALI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 1958  
Owner/Operator City,State,Zip: CORONA, CA 92878  
Owner/Operator Telephone: 951-280-2833  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOLANO SERVICE STATION INC (Continued)**

**1024853822**

Historic Generators:

Receive Date: 20160203  
Handler Name: YOLANO SERVICE STATION INC  
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: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F52  
NW  
1/8-1/4  
0.179 mi.  
946 ft.**

**ARCO FAC #07090  
4301 SONOMA BLVD  
VALLEJO, CA 94589  
Site 10 of 18 in cluster F**

**UST U004198340  
N/A**

**Relative:  
Lower**

SOLANO CO. UST:

Name: ARCO FAC #07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Facility Id: 10179  
Facility Status: Active  
Decode for Facility Status: Operating  
Facility Phone: Not reported

**Actual:  
7 ft.**

Inventory Number: 1  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Regular Unleaded  
Permit Expire/Last Service: OFFICE ACTIVITY\ 11/30/21,\ 11/30/21  
Last Service Date: 9/2/2021  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: ARCO FAC #07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589

Inventory Number: 2  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Premium Unleaded  
Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED)\ 11/30/21,\ 11/30/21

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FAC #07090 (Continued)**

**U004198340**

Last Service Date: 8/25/2021  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: ARCO FAC #07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589

Inventory Number: 3  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Diesel  
Permit Expire/Last Service: ROUTINE - INITIAL (INVENTORIED)\ 11/30/21,\ 11/30/21  
Last Service Date: 8/25/2021  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: ARCO FAC #07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589

Inventory Number: 4  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Regular Unleaded  
Permit Expire/Last Service: \* Missing \*  
Last Service Date: Not reported  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Name: ARCO FAC #07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589

Inventory Number: 5  
Inventory Type: Gas Station - Retail (111)  
Inventory Description: Waste Oil  
Permit Expire/Last Service: \* Missing \*  
Last Service Date: Not reported  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

**F53  
NW  
1/8-1/4  
0.179 mi.  
946 ft.**

**BILL LANG PONT CAD INC  
4301 SONOMA BLVD  
VALLEJO, CA 94590  
Site 11 of 18 in cluster F**

**HIST UST  
EMI  
U001598784  
N/A**

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

HIST UST:  
Name: BILL LANG PONTIAC CADILLAC IN  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
File Number: 000211C2  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000211C2.pdf>  
Region: STATE  
Facility ID: 00000001645  
Facility Type: Other  
Other Type: AUTO DEALER  
Contact Name: C  
Telephone: 7075525555

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONT CAD INC (Continued)**

**U001598784**

Owner Name: BILL LANG PONTIAC CADILLAC INC  
Owner Address: 4301 SONOMA BLVD.  
Owner City,St,Zip: VALLEJO, CA 94590  
Total Tanks: 0001

Tank Num: 001  
Container Num: J063431-18  
Year Installed: 1984  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

**EMI:**

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 1990  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 1993  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONT CAD INC (Continued)**

**U001598784**

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 1995  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 1996  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 1997  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONT CAD INC (Continued)**

**U001598784**

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

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 1998  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 1999  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2000  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONT CAD INC (Continued)**

**U001598784**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2001  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2002  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2003  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONT CAD INC (Continued)**

**U001598784**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2004  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.021  
Reactive Organic Gases Tons/Yr: 0.8151038  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2005  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.021  
Reactive Organic Gases Tons/Yr: .8151038  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BILL LANG PONT CAD INC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2006  
County Code: 48  
Air Basin: SF  
Facility ID: 5551  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONT CAD INC (Continued)**

**U001598784**

SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.021  
Reactive Organic Gases Tons/Yr: .8151038  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

**F54  
NW  
1/8-1/4  
0.179 mi.  
946 ft.**

**BILL LANG PONTIAC CAD  
4301 SONOMA BLVD  
VALLEJO, CA 94590**

**Site 12 of 18 in cluster F**

**Relative:  
Lower**

**Actual:  
7 ft.**

**LUST 1000274483  
SWEEPS UST N/A  
HIST UST  
CA FID UST  
Cortese  
HIST CORTESE  
NPDES  
Notify 65  
CIWQS  
CERS**

**LUST:**

Name: BILL LANG PONITAC  
Address: 4301 SONOMA BOULEVARD  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609593305](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609593305)  
Global Id: T0609593305  
Latitude: 38.133057  
Longitude: -122.25715  
Status: Completed - Case Closed  
Status Date: 03/11/2010  
Case Worker: Not reported  
RB Case Number: 48-0017  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: 10179  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, \* Metals  
Site History: Not reported

**LUST:**

Global Id: T0609593305  
Action Type: ENFORCEMENT  
Date: 03/11/2010  
Action: Closure/No Further Action Letter

Global Id: T0609593305  
Action Type: ENFORCEMENT  
Date: 03/11/2010  
Action: Closure/No Further Action Letter

Global Id: T0609593305  
Action Type: ENFORCEMENT  
Date: 03/11/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CAD (Continued)**

**1000274483**

Action: File review

Global Id: T0609593305  
Action Type: REMEDIATION  
Date: 07/26/2006  
Action: Not reported

Global Id: T0609593305  
Action Type: ENFORCEMENT  
Date: 04/10/2009  
Action: Notification - Preclosure

Global Id: T0609593305  
Action Type: RESPONSE  
Date: 03/30/2010  
Action: Well Destruction Report

Global Id: T0609593305  
Action Type: Other  
Date: 06/27/2006  
Action: Leak Discovery

Global Id: T0609593305  
Action Type: ENFORCEMENT  
Date: 07/01/2008  
Action: Notification - Public Notice of Case Closure

Global Id: T0609593305  
Action Type: ENFORCEMENT  
Date: 01/30/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609593305  
Action Type: ENFORCEMENT  
Date: 08/28/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609593305  
Action Type: Other  
Date: 09/08/2006  
Action: Leak Reported

Global Id: T0609593305  
Action Type: RESPONSE  
Date: 11/10/2008  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0609593305  
Status: Open - Case Begin Date  
Status Date: 06/27/2006

Global Id: T0609593305  
Status: Open - Site Assessment  
Status Date: 10/17/2006

Global Id: T0609593305

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CAD (Continued)**

**1000274483**

Status: Open - Verification Monitoring  
Status Date: 12/13/2006

Global Id: T0609593305  
Status: Completed - Case Closed  
Status Date: 03/11/2010

Name: BILL LANG PONTIAC CADILLAC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500017](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500017)  
Global Id: T0609500017  
Latitude: 38.133633  
Longitude: -122.257183  
Status: Completed - Case Closed  
Status Date: 05/13/1997  
Case Worker: Not reported  
RB Case Number: 48-0017  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10179  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0609500017  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500017  
Action Type: Other  
Date: 08/02/1990  
Action: Leak Stopped

Global Id: T0609500017  
Action Type: Other  
Date: 08/02/1990  
Action: Leak Discovery

Global Id: T0609500017  
Action Type: Other  
Date: 08/02/1990  
Action: Leak Reported

**LUST:**

Global Id: T0609500017  
Status: Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CAD (Continued)**

**1000274483**

Status Date: 08/02/1990  
  
Global Id: T0609500017  
Status: Completed - Case Closed  
Status Date: 05/13/1997

**SWEEPS UST:**

Name: BILL LANG PONTIAC CAD  
Address: 4301 SONOMA BLVD  
City: VALLEJO  
Status: Not reported  
Comp Number: 11431  
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: 48-087-011431-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: 2

Name: BILL LANG PONTIAC CAD  
Address: 4301 SONOMA BLVD  
City: VALLEJO  
Status: Not reported  
Comp Number: 11431  
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: 48-087-011431-000002  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: BILL LANG PONTIAC CAD  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
File Number: 000211C3  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000211C3.pdf>  
Region: STATE  
Facility ID: 00000011431

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CAD (Continued)**

**1000274483**

Facility Type: Other  
Other Type: CAR DEALERSHIP  
Contact Name: JIM VISWAT  
Telephone: 7075525555  
Owner Name: BILL LANG PONTIAC CADILLAC, IN  
Owner Address: 4301 SONOMA BLVD.  
Owner City,St,Zip: VALLEJO 94590  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: 1969  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 48000034  
Regulated By: UTKI  
Regulated ID: 00011431  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 4301 SONOMA BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: VALLEJO 94590  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**CORTESE:**

Name: BILL LANG PONTIAC  
Address: 4301 SONOMA BOULEVARD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609593305  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CAD (Continued)**

**1000274483**

Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: BILL LANG PONTIAC CADILLA  
edr\_fadd1: 4301 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0017

**NPDES:**

Name: YOLANO PLAZA SHOPPING CENTER  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 48C366181  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 07/27/2017  
Operator Name: Napa Bay LP  
Operator Address: 224 Joy St  
Operator City: Corona  
Operator State: California  
Operator Zip: 92878

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 436587  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CAD (Continued)**

**1000274483**

Place ID: Not reported  
WDID: 2 48C366181  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/16/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 07/11/2017  
Discharge Name: Napa Bay LP  
Discharge Address: 224 Joy St  
Discharge City: Corona  
Discharge State: California  
Discharge Zip: 92878  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CAD (Continued)**

**1000274483**

Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 436587  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 2 48C366181  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 07/11/2017  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 04/16/2013  
Processed Date: 04/16/2013  
Status: Terminated  
Status Date: 07/27/2017  
Place Size: 5.67  
Place Size Unit: Acres  
Contact: Ino Cruz  
Contact Title: project manager  
Contact Phone: 951-280-3833  
Contact Phone Ext: 2  
Contact Email: ino@jntmgmt.com  
Operator Name: Napa Bay LP  
Operator Address: 224 Joy St  
Operator City: Corona  
Operator State: California  
Operator Zip: 92878  
Operator Contact: Ino Cruz  
Operator Contact Title: project manager  
Operator Contact Phone: 951-280-3833  
Operator Contact Phone Ext: 2  
Operator Contact Email: ino@jntmgmt.com  
Operator Type: Private Business  
Developer: Napa Bay LP  
Developer Address: 224 Joy St  
Developer City: Corona  
Developer State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CAD (Continued)**

**1000274483**

Developer Zip: 92878  
Developer Contact: Ino Cruz  
Developer Contact Title: project manager  
Constype Linear Utility Ind: N  
Emergency Phone: 951-280-3833  
Emergency Phone Ext: 2  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: Y  
Receiving Water Name: White Slough  
Certifier: Hagop Kofdarali  
Certifier Title: Not reported  
Certification Date: 16-APR-13  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**NOTIFY 65:**

Name: BILL LANG PONTIAC CADILLAC INC  
Address: 4301 SONOMA  
City,State,Zip: VALLEJO, CA 92593  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**CIWQS:**

Name: YOLANO PLAZA SHOPPING CENTER  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Agency: Napa Bay LP  
Agency Address: 224 Joy St, Corona, CA 92878  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CAD (Continued)**

**1000274483**

Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 48C366181  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/16/2013  
Termination Date: 07/11/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.13256  
Longitude: -122.2564

**CERS:**

Name: BILL LANG PONTIAC CADILLAC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 203138  
CERS ID: T0609500017  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: BILL LANG PONTIAC  
Address: 4301 SONOMA BOULEVARD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 209297  
CERS ID: T0609593305  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**F55**  
**NW**  
**1/8-1/4**  
**0.179 mi.**  
**946 ft.**

**BP 07090**  
**4301 SONOMA BLVD**  
**VALLEJO, CA 94589**  
**Site 13 of 18 in cluster F**

**RCRA NonGen / NLR** **1024863994**  
**CAL000432548**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
Date Form Received by Agency:

20171212

**Actual:**  
**7 ft.**

Handler Name: BP 07090  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:

4301 SONOMA BLVD  
VALLEJO, CA 94589  
CAL000432548  
DARYL LEE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP 07090 (Continued)**

**1024863994**

Contact Address:	PO 6038
Contact City,State,Zip:	ARTESIA, CA 90702
Contact Telephone:	415-902-5089
Contact Fax:	Not reported
Contact Email:	DARYL.LEE@BP.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:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 80249
Mailing City,State,Zip:	RANCHO SANTA MARGARI, CA 92688
Owner Name:	BP PRODUCTS NORTH AMERICA
Owner Type:	Other
Operator Name:	DARYL LEE
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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP 07090 (Continued)**

**1024863994**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
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:	DARYL LEE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO 6038
Owner/Operator City,State,Zip:	ARTESIA, CA 90702
Owner/Operator Telephone:	415-902-5089
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BP PRODUCTS NORTH AMERICA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6038
Owner/Operator City,State,Zip:	ARTESIA, CA
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20171212
Handler Name:	BP 07090
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP 07090 (Continued)**

**1024863994**

Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 445292  
NAICS Description: CONFECTIONERY AND NUT RETAILERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F56  
NW  
1/8-1/4  
0.179 mi.  
946 ft.**

**ARCO FAC #07090  
4301 SONOMA BLVD  
VALLEJO, CA 94589**

**LUST S112965630  
N/A**

**Site 14 of 18 in cluster F**

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

**SOLANO CO. LUST:**

Name: ARCO FAC #07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO  
Facility ID: 10179  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: SLIC - Closed Site (138)  
Inventory Description: Not reported  
Last service/permit exp: Not reported  
Last service date: Not reported  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

Name: ARCO FAC #07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO  
Facility ID: 10179  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 2  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Closed 03/11/2010  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 08/20/2013  
District: SUP-DIST NO 3036  
Inspector: Bernardo, Josuwa

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO FAC #07090 (Continued)

S112965630

Call Back: Not reported

F57  
NW  
1/8-1/4  
0.179 mi.  
946 ft.

NAPA BAY, LP  
4301 SONOMA BLVD  
VALLEJO, CA 94589  
  
Site 15 of 18 in cluster F

UST U004348635  
N/A

Relative:  
Lower  
Actual:  
7 ft.

UST:  
Name: NAPA BAY, LP  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Facility ID: 48-000-010179  
Permitting Agency: Solano County Environmental Health  
CERSID: Not reported  
Latitude: 38.13372  
Longitude: -122.25713

F58  
NW  
1/8-1/4  
0.179 mi.  
946 ft.

BILL LANG PONTIAC CADILLAC  
4301 SONOMA BLVD  
VALLEJO, CA 94590  
  
Site 16 of 18 in cluster F

LUST S105032471  
Cortese N/A

Relative:  
Lower  
Actual:  
7 ft.

LUST REG 2:  
Region: 2  
Facility Id: 48-0017  
Facility Status: Case Closed  
Case Number: 10179  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: BILL LANG PONTIAC CADILLAC  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BILL LANG PONTIAC CADILLAC (Continued)**

**S105032471**

Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**F59  
NW  
1/8-1/4  
0.179 mi.  
946 ft.**

**ARCO 07090  
4301 SONOMA BLVD  
VALLEJO, CA 94589  
  
Site 17 of 18 in cluster F**

**UST U004348634  
N/A**

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

UST:  
Name: ARCO 07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Facility ID: 48-000-010179  
Permitting Agency: Solano County Environmental Health  
CERSID: 10447789  
Latitude: 38.13372  
Longitude: -122.25713

**F60  
NW  
1/8-1/4  
0.179 mi.  
946 ft.**

**ARCO 07090  
4301 SONOMA BLVD  
VALLEJO, CA 94589  
  
Site 18 of 18 in cluster F**

**CERS HAZ WASTE S121787078  
CERS TANKS N/A  
CERS**

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

CERS HAZ WASTE:  
Name: ARCO 07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 50932  
CERS ID: 10447789  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: ARCO 07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 50932  
CERS ID: 10447789  
CERS Description: Underground Storage Tank

CERS:  
Name: ARCO 07090  
Address: 4301 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 50932  
CERS ID: 10447789



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO 07090 (Continued)**

**S121787078**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 50932  
Site Name: Arco 07090  
Violation Date: 10-31-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 12/07/2017.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 50932

Site Name: Arco 07090

Violation Date: 10-31-2017

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/07/2017.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 50932

Site Name: Arco 07090

Violation Date: 01-09-2017

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

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

Violation Notes: Returned to compliance on 11/16/2018.

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 50932

Site Name: Arco 07090

Violation Date: 10-31-2017

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

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

Violation Notes: Returned to compliance on 12/07/2017.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 50932

Site Name: Arco 07090

Violation Date: 01-09-2017

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO 07090 (Continued)

S121787078

Violation Description: 1, Section(s) 265.173  
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 11/16/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 50932  
Site Name: Arco 07090  
Violation Date: 01-09-2017  
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 11/16/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 50932  
Site Name: Arco 07090  
Violation Date: 11-16-2018  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 11/16/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Manually entered outside of SWEEPS and ACCELA due to system change over causing communication issues.  
Eval Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO 07090 (Continued)**

**S121787078**

Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: New facility in compliance  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO 07090 (Continued)**

**S121787078**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LATE AMC  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Coordinates:  
Site ID: 50932  
Facility Name: Arco 07090  
Env Int Type Code: HWG  
Program ID: 10447789  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.133720  
Longitude: -122.257130

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO 07090 (Continued)**

**S121787078**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Hagop Kofdarali  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 280-3833,

Affiliation Type Desc: Environmental Contact  
Entity Name: KIMBERLY MEDICUS, RETAIL COMPLIANCE COORDINATOR  
Entity Title: Not reported  
Affiliation Address: PO BOX 6038  
Affiliation City: ARTESIA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90702  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 6038  
Affiliation City: ARTESIA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90702  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: KIMBERLY MEDICUS  
Entity Title: RETAIL COMPLIANCE COORDINATOR  
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: BP PRODUCTS NORTH AMERICA, INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 6038  
Affiliation City: ARTESIA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90702  
Affiliation Phone: (360) 970-2296,

Affiliation Type Desc: UST Tank Operator  
Entity Name: MSCO VISION OF SUCCESS INC ARCO 7090  
Entity Title: Not reported  
Affiliation Address: 4301 SONOMA BLVD  
Affiliation City: VALLEJO  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO 07090 (Continued)**

**S121787078**

Affiliation Zip: 94589  
Affiliation Phone: (707) 556-3212,

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: MSCO VISION OF SUCCESS INC ARCO 7090  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 556-3212,

Affiliation Type Desc: UST Tank Owner  
Entity Name: BP PRODUCTS NORTH AMERICA, INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 6038  
Affiliation City: ARTESIA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90702  
Affiliation Phone: (360) 970-2296,

Affiliation Type Desc: Parent Corporation  
Entity Name: BP PRODUCTS NORTH AMERICA, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: BP PRODUCTS NORTH AMERICA, INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 1958

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO 07090 (Continued)**

**S121787078**

Affiliation City: ARTRSIA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90702  
Affiliation Phone: (360) 970-2296,  
  
Affiliation Type Desc: UST Property Owner Name  
Entity Name: BP PRODUCTS NORTH AMERICA, INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 6038  
Affiliation City: ARTESIA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90702  
Affiliation Phone: (360) 970-2296,

**K61  
WNW  
1/8-1/4  
0.197 mi.  
1042 ft.**

**ACME TRANSFER & STORAGE  
163 YOLANO DR  
VALLEJO, CA 94589  
  
Site 1 of 3 in cluster K**

**HIST UST U001598754  
N/A**

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

HIST UST:  
Name: ACME TRANSFER & STORAGE  
Address: 163 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000018248  
Facility Type: Other  
Other Type: MOVING & STORAGE  
Contact Name: D.A. DIETERLE  
Telephone: 7076432323  
Owner Name: ACME TRANSFER & STORAGE  
Owner Address: 163 YOLANO DR.  
Owner City,St,Zip: VALLEJO, CA 94589  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000540  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K62**  
**WNW**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**  
**ACME TRANSFER & STORAGE**  
**163 YOLANO DR**  
**VALLEJO, CA 94589**  
**Site 2 of 3 in cluster K**

**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**S101624185**  
**N/A**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**6 ft.**

Name: ACME TRANSFER & STORAGE  
Address: 163 YOLANO DR  
City: VALLEJO  
Status: Active  
Comp Number: 18248  
Number: 9  
Board Of Equalization: 44-027684  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 48-087-018248-000001  
Tank Status: A  
Capacity: 540  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**HIST UST:**

Name: ACME TRANSFER AND STORAGE  
Address: 163 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
File Number: 0002118C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002118C.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CA FID UST:**

Facility ID: 48000578  
Regulated By: UTNKA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER & STORAGE (Continued)**

**S101624185**

Regulated ID: 00018248  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 163 YOLANO DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: VALLEJO 94589  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**K63**  
**WNW**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**ACME TRANSFER STORAGE INC**  
**163 YOLANO DR**  
**VALLEJO, CA 94589**  
**Site 3 of 3 in cluster K**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**S104493391**  
**N/A**

**Relative:**  
**Lower**

**SOLANO CO. LUST:**

**Actual:**  
**6 ft.**

Name: ECO THRIFT  
Address: 163 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO  
Facility ID: 10115  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-643-2323  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: Not reported  
Last service date: Not reported  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**

Name: ACME TRANSFER STORAGE INC  
Address: 163 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
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=T0609500280](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500280)  
Global Id: T0609500280  
Latitude: 38.131847  
Longitude: -122.257331  
Status: Completed - Case Closed  
Status Date: 05/20/1996  
Case Worker: UUU  
RB Case Number: 48-0306  
Local Agency: SOLANO COUNTY  
File Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Local Case Number: 10115  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500280  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0609500280  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500280  
Action Type: Other  
Date: 06/27/1990  
Action: Leak Stopped

Global Id: T0609500280  
Action Type: Other  
Date: 06/27/1990  
Action: Leak Discovery

Global Id: T0609500280  
Action Type: Other  
Date: 08/09/1990  
Action: Leak Reported

**LUST:**

Global Id: T0609500280  
Status: Open - Case Begin Date  
Status Date: 06/27/1990

Global Id: T0609500280  
Status: Completed - Case Closed  
Status Date: 05/20/1996

**LUST REG 2:**

Region: 2  
Facility Id: 48-0306  
Facility Status: Case Closed  
Case Number: 10115  
How Discovered: Tank Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: ACME TRANSFER STORAGE INC  
Address: 163 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500280  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: ACME TRANSFER STORAGE INC  
edr\_fadd1: 163 YOLANO  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0306

**CERS:**

Name: ECO THRIFT  
Address: 163 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 595685  
CERS ID: 10610998  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 595685

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 07/27/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-07-2013  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-07-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-15-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 12-06-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-07-2013  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/27/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 07/27/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-15-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Violation Notes: response plan and procedures for a release or threatened release of a hazardous material.  
Violation Division: Returned to compliance on 05/29/2018.  
Violation Program: Solano County Environmental Health  
Violation Source: HMRRP  
CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 12-06-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-15-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-07-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-15-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 07/27/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-07-2013  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 07/27/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 12-06-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 05/29/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-07-2013  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 07/27/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 09-29-2021  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 09-29-2021  
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: We submitted and accepted inventory, map and forms but Contingency Plan and Training still required as part of the HMBP.

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-15-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/29/2018.

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 12-06-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 05/29/2018.

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-04-2014  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/29/2018.

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 05-07-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Violation Date: 08-15-2013  
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)  
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 04/25/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-07-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-15-2013  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Submitted on CERS on its behalf.  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-07-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 595685  
Site Name: Eco Thrift  
Site Address: 163 YOLANO DR  
Site City: VALLEJO  
Site Zip: 94589  
Enf Action Date: 03-18-2019  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: VIOLATION NOTICE FOR NOT SUBMITTING HMBP TO CERS.  
Enf Action Division: Solano County Environmental Health  
Enf Action Program: UNSPEC  
Enf Action Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Site Address: 163 YOLANO DR  
Site City: VALLEJO  
Site Zip: 94589  
Enf Action Date: 11-08-2013  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$3,400.00.  
Enf Action Division: Solano County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 595685  
Site Name: Eco Thrift  
Site Address: 163 YOLANO DR  
Site City: VALLEJO  
Site Zip: 94589  
Enf Action Date: 11-08-2013  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$3,400.00.  
Enf Action Division: Solano County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS,

Coordinates:  
Site ID: 595685  
Facility Name: Eco Thrift  
Env Int Type Code: HMBP  
Program ID: 10610998  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.131890  
Longitude: -122.256910

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Operator  
Entity Name: Eco Thrift  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 643-2323,

Affiliation Type Desc: Environmental Contact  
Entity Name: Barbara Isley  
Entity Title: Not reported  
Affiliation Address: 85A Galli Drive  
Affiliation City: Novato  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94947  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Barbara Isley  
Entity Title: Not reported  
Affiliation Address: 163 Yolano Dr  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (415) 883-1085,

Affiliation Type Desc: Document Preparer  
Entity Name: Brad Nicolet  
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: Identification Signer  
Entity Name: Brad Nicolet  
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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 85A Galli Drive  
Affiliation City: Novato  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94947  
Affiliation Phone: ,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME TRANSFER STORAGE INC (Continued)**

**S104493391**

Affiliation Type Desc: Parent Corporation  
Entity Name: Eco Thrift  
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: ,

Name: ACME TRANSFER STORAGE INC  
Address: 163 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 200001  
CERS ID: T0609500280  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

64  
SSW  
1/8-1/4  
0.209 mi.  
1106 ft.

**WALMART #5609**  
**501 SERENO DR**  
**VALLEJO, CA 94589**

**CERS HAZ WASTE**  
**CERS** **S121749628**  
**N/A**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**7 ft.**

Name: WALMART #5609  
Address: 501 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 170258  
CERS ID: 10449889  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: WALMART #5609  
Address: 501 SERENO DR  
City,State,Zip: VALLEJO, CA 94589

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5609 (Continued)**

**S121749628**

Site ID: 170258  
CERS ID: 10449889  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170258  
Site Name: Walmart #5609  
Violation Date: 10-06-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 10/27/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 170258  
Site Name: Walmart #5609  
Violation Date: 03-10-2014  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 07/31/2014. Identify transformer on HMBP site map, if it contains more than 55 gallons of oil  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 170258  
Site Name: Walmart #5609  
Violation Date: 03-10-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Ensure containers are properly labeled. Have adsorbent available in case of spills.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2014  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5609 (Continued)**

**S121749628**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 170258  
Facility Name: Walmart #5609  
Env Int Type Code: HWG  
Program ID: 10449889  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.126740  
Longitude: -122.254590

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5609 (Continued)**

**S121749628**

Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Document Preparer  
Entity Name: Aptim Environmental & Infrastructure, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: Not reported  
Affiliation Zip: 72716-0500  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Walmart Inc.  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: United States  
Affiliation Zip: 72716-0500  
Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: Environmental Contact  
Entity Name: Stacey Miner, Sr Mgr II Environmental Health & Safety Compliance  
Entity Title: Not reported  
Affiliation Address: 702 Southwest 8th Street  
Affiliation City: Bentonville  
Affiliation State: AR  
Affiliation Country: Not reported  
Affiliation Zip: 72716-0500  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Stacey Miner  
Entity Title: Sr Mgr II Environmental Health & Safety Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5609 (Continued)**

**S121749628**

Affiliation Type Desc: Property Owner  
Entity Name: WALMART REAL ESTATE BUSINESS TRUST  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 8050  
Affiliation City: BENTONVILLE  
Affiliation State: AR  
Affiliation Country: United States  
Affiliation Zip: 72712  
Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: Operator  
Entity Name: Walmart Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: Parent Corporation  
Entity Name: Walmart  
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: ,

**65**  
**East**  
**1/8-1/4**  
**0.241 mi.**  
**1270 ft.**

**GVRD CORP YARD**  
**225 RICHARDSON DR**  
**VALLEJO, CA 94589**

**CERS HAZ WASTE**  
**CERS**

**S121778466**  
**N/A**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

**Actual:**  
**38 ft.**

Name: GVRD CORP YARD  
Address: 225 RICHARDSON DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 411429  
CERS ID: 10444510  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: GVRD CORP YARD  
Address: 225 RICHARDSON DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 411429  
CERS ID: 10444510  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 411429  
Site Name: GVRD Corp Yard  
Violation Date: 05-10-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GVRD CORP YARD (Continued)**

**S121778466**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/07/2017.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 411429

Site Name: GVRD Corp Yard

Violation Date: 05-10-2016

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

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

Violation Notes: Not reported

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 411429

Site Name: GVRD Corp Yard

Violation Date: 05-10-2016

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

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 03/07/2017.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 411429

Site Name: GVRD Corp Yard

Violation Date: 05-10-2016

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 03/07/2017.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 411429

Site Name: GVRD Corp Yard

Violation Date: 05-10-2016

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

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

Violation Notes: Returned to compliance on 03/07/2017.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GVRD CORP YARD (Continued)**

**S121778466**

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

**Coordinates:**

Site ID: 411429  
Facility Name: GVRD Corp Yard  
Env Int Type Code: HMBP  
Program ID: 10444510  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.130430  
Longitude: -122.247710

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Environmental Contact  
Entity Name: Tom McNair  
Entity Title: Not reported  
Affiliation Address: 395 Amador st.  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94590  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Chris Andrade

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GVRD CORP YARD (Continued)**

**S121778466**

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: Operator  
Entity Name: Tom McNair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 373-7056,

Affiliation Type Desc: Identification Signer  
Entity Name: Chris Andrade  
Entity Title: Maintenance Specialist  
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: Greater Vallejo Recreation District  
Entity Title: Not reported  
Affiliation Address: 395 Amador st.  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94590  
Affiliation Phone: (707) 648-4600,

Affiliation Type Desc: Parent Corporation  
Entity Name: Cunningham Aquatic Complex  
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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 395 Amador st.  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94590  
Affiliation Phone: ,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

66  
NE  
1/8-1/4  
0.241 mi.  
1271 ft.

VCUSD - JOHN FINNEY HIGH SCHOOL  
230 HOBBS AVE  
VALLEJO, CA 94589

RCRA NonGen / NLR

1024806323  
CAL000268287

Relative:  
Higher

Actual:  
38 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 20030326  
Handler Name: VCUSD - JOHN FINNEY HIGH SCHOOL  
Handler Address: 230 HOBBS AVE  
Handler City,State,Zip: VALLEJO, CA 94589-2349  
EPA ID: CAL000268287  
Contact Name: REBECCA ORABONI  
Contact Address: 501 OREGON ST  
Contact City,State,Zip: VALLEJO, CA 94590  
Contact Telephone: 707-556-8880  
Contact Fax: Not reported  
Contact Email: RORABONI@VALLEJO.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: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 665 WALNUT AVE  
Mailing City,State,Zip: VALLEJO, CA 94592-1177  
Owner Name: VALLEJO CITY USD  
Owner Type: Other  
Operator Name: REBECCA ORABONI  
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: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VCUSD - JOHN FINNEY HIGH SCHOOL (Continued)

1024806323

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
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: VALLEJO CITY USD  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 665 WALNUT AVE  
Owner/Operator City,State,Zip: VALLEJO, CA 94592-1177  
Owner/Operator Telephone: 707-556-8921  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: REBECCA ORABONI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 501 OREGON ST  
Owner/Operator City,State,Zip: VALLEJO, CA 94590  
Owner/Operator Telephone: 707-556-8880  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VCUSD - JOHN FINNEY HIGH SCHOOL (Continued)**

**1024806323**

Historic Generators:

Receive Date: 20030326  
Handler Name: VCUSD - JOHN FINNEY 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  
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: 61111  
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**L67**  
**WNW**  
**1/4-1/2**  
**0.266 mi.**  
**1402 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**6 ft.**

**MICHAELS TRANSPORTATION**  
**140 YOLANO AVE**  
**VALLEJO, CA 94589**  
  
**Site 1 of 2 in cluster L**

**RCRA-SQG** **1001231351**  
**LUST** **CAR000039560**  
**FINDS**  
**ECHO**  
**Cortese**  
**NPDES**  
**CERS**  
**HWTS**

RCRA-SQG:

Date Form Received by Agency: 19980506  
Handler Name: MICHAELS TRANSPORTATION  
Handler Address: 140 YOLANO AVE  
Handler City,State,Zip: VALLEJO, CA 94590  
EPA ID: CAR000039560  
Contact Name: KEVIN BOYD  
Contact Address: 140 YOLANO AVE  
Contact City,State,Zip: VALLEJO, CA 94590  
Contact Telephone: 707-643-1903  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Mailing Address: 140 YOLANO AVE  
Mailing City,State,Zip: VALLEJO, CA 94590  
Owner Name: MICHAEL BROWN  
Owner Type: Private  
Operator Name: Not reported  
Operator Type: Not reported  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20021007  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

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

**Hazardous Waste Summary:**

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL BROWN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	140 YOLANO AVE
Owner/Operator City,State,Zip:	VALLEJO, CA 94590
Owner/Operator Telephone:	707-643-1903
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	19980506
Handler Name:	MICHAELS TRANSPORTATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

**List of NAICS Codes and Descriptions:**

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

**Facility Has Received Notices of Violations:**

Violations:	No Violations Found
-------------	---------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**SOLANO CO. LUST:**

Name: MICHAEL'S TRANSPORTATION SRVC  
Address: 140 YOLANO DR  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10771  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-643-2099  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 09/16/1997  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**

Name: AUTO OUTLET  
Address: 140 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609591213](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609591213)  
Global Id: T0609591213  
Latitude: 38.13176  
Longitude: -122.258503  
Status: Completed - Case Closed  
Status Date: 07/02/2001  
Case Worker: Not reported  
RB Case Number: 48-0377  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10771  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609591213  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609591213

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Action Type: ENFORCEMENT  
Date: 09/16/1997  
Action: Closure/No Further Action Letter

Global Id: T0609591213  
Action Type: Other  
Date: 07/02/2001  
Action: Leak Reported

**LUST:**

Global Id: T0609591213  
Status: Completed - Case Closed  
Status Date: 07/02/2001

Global Id: T0609591213  
Status: Open - Case Begin Date  
Status Date: 07/02/2001

**FINDS:**

Registry ID: 110002922295

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

**ECHO:**

Envid: 1001231351  
Registry ID: 110002922295  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002922295>  
Name: MICHAELS TRANSPORTATION  
Address: 140 YOLANO AVE  
City,State,Zip: VALLEJO, CA 94589

**CORTESE:**

Name: AUTO OUTLET  
Address: 140 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609591213  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

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

**NPDES:**

Name: MICHAELS TRANS SERV  
Address: 140 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184719  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 48I017712  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/27/2002  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 140 Yolano Dr  
Discharge Name: Michaels Trans Service  
Discharge City: Vallejo  
Discharge State: California  
Discharge Zip: 94589  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184719  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

WDID: 2 48I017712  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 12/27/2002  
Status: Active  
Status Date: 12/27/2002  
Place Size: 5  
Place Size Unit: Acres  
Contact: Kevin Boyd  
Contact Title: maintenance Director  
Contact Phone: 707-643-0635  
Contact Phone Ext: Not reported  
Contact Email: kevin@bustransportation.com  
Operator Name: Michaels Trans Service  
Operator Address: 140 Yolano Dr  
Operator City: Vallejo  
Operator State: California  
Operator Zip: 94589  
Operator Contact: Michael Brown  
Operator Contact Title: Not reported  
Operator Contact Phone: 707-643-2099  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: michael@bustransportation.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 707-643-2099  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: City Of Vallejo Storm Drain To  
Certifier: kevin boyd  
Certifier Title: maintenance director  
Certification Date: 02-APR-15  
Primary Sic: 4151-School Buses  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184719  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 48I017712  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/27/2002  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Michaels Trans Service  
Discharge Address: 140 Yolano Dr  
Discharge City: Vallejo  
Discharge State: California  
Discharge Zip: 94589  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: MICHAELS TRANS SERV  
Address: 140 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 481017712  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 12/27/2002  
Operator Name: Michaels Trans Service  
Operator Address: 140 Yolano Dr

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Operator City: Vallejo  
Operator State: California  
Operator Zip: 94589

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184719  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 48I017712  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 12/27/2002  
Status: Active  
Status Date: 12/27/2002  
Place Size: 5  
Place Size Unit: Acres  
Contact: Kevin Boyd  
Contact Title: maintenance Director  
Contact Phone: 707-643-0635  
Contact Phone Ext: Not reported  
Contact Email: kevin@bustransportation.com  
Operator Name: Michaels Trans Service  
Operator Address: 140 Yolano Dr  
Operator City: Vallejo  
Operator State: California  
Operator Zip: 94589  
Operator Contact: Michael Brown  
Operator Contact Title: Not reported  
Operator Contact Phone: 707-643-2099  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: michael@bustransportation.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 707-643-2099  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: City Of Vallejo Storm Drain To  
Certifier: kevin boyd  
Certifier Title: maintenance director  
Certification Date: 02-APR-15  
Primary Sic: 4151-School Buses  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184719  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 48I017712  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/27/2002  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Michaels Trans Service  
Discharge Address: 140 Yolano Dr  
Discharge City: Vallejo  
Discharge State: California  
Discharge Zip: 94589  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CERS:**

Name: MICHAELS TRANS SERV  
Address: 140 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 536910  
CERS ID: 242853  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Michaels Trans Service  
Entity Title: Operator  
Affiliation Address: 140 Yolano Dr  
Affiliation City: Vallejo

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Name: AUTO OUTLET  
Address: 140 YOLANO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 211893  
CERS ID: T0609591213  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: AUTO OUTLET  
Address: 140 YOLANO DR  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000057646  
Inactive Date: 06/30/1993  
Create Date: 03/10/1992  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 140 YOLANO DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 945890000  
Owner Name: AUTO OUTLET  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Contact Name: INACTIVE DUP NUM IN BLK LOGBK  
Contact Address: Not reported  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.131617  
Longitude: -122.258477

Name: AUTO OUTLET  
Address: 140 YOLANO DR  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000033066

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANSPORTATION (Continued)**

**1001231351**

Inactive Date: 01/01/1995  
Create Date: 05/10/1990  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 140 YOLANO DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 945890000  
Owner Name: THE AUTO OUTLET  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Contact Name: UNDELIVERABLE 1/95 SURVEY HN  
Contact Address: Not reported  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.131617  
Longitude: -122.258477

Name: AUTO OUTLET  
Address: 140 YOLANO DR  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000024171  
Inactive Date: 01/01/1995  
Create Date: 05/09/1990  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 140 YOLANO DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 945890000  
Owner Name: THE AUTO OUTLET  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Contact Name: UNDELIVERABLE 1/95 SURVEY HN  
Contact Address: Not reported  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.131617  
Longitude: -122.258477

**L68**  
**WNW**  
**1/4-1/2**  
**0.266 mi.**  
**1402 ft.**  
**MICHAELS TRANS SERV**  
**140 YOLANO DR**  
**VALLEJO, CA 94589**  
**Site 2 of 2 in cluster L**

**Relative:**  
**Lower**  
**Actual:**  
**6 ft.**  
LUST REG 2:  
Region: 2  
Facility Id: 48-0377  
Facility Status: Case Closed  
Case Number: Not reported

**LUST** **S105194881**  
**WDS** **N/A**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANS SERV (Continued)**

**S105194881**

How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**WDS:**

Name: MICHAELS TRANS SERV  
Address: 140 Yolano Dr  
City: VALLEJO  
Facility ID: San Francisco Bay 481017712  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 7076432099  
Facility Contact: BROWN MICHAEL  
Agency Name: MICHAELS TRANS SERV  
Agency Address: 140 Yolano Dr  
Agency City,St,Zip: Vallejo 945892251  
Agency Contact: BROWN MICHAEL  
Agency Telephone: 7076432099  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS TRANS SERV (Continued)**

**S105194881**

management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**M69**  
**ESE**  
**1/4-1/2**  
**0.271 mi.**  
**1432 ft.**

**VALLEJO OFFICE PARK**  
**NORTH OF SERENO BETWEEN BROADWAY AND SONOMA**  
**VALLEJO, CA 94589**

**SEMS-ARCHIVE 1004654574**  
**LEAD SMELTERS CAN000905877**

**Site 1 of 4 in cluster M**

**Relative:**  
**Higher**

**Actual:**  
**41 ft.**

SEMS Archive:  
Site ID: 0905877  
EPA ID: CAN000905877  
Name: VALLEJO OFFICE PARK  
Address: NORTH OF SERENO  
Address 2: BETWEEN BROADWAY AND SONOMA  
City,State,Zip: VALLEJO, CA 94589  
Cong District: Not reported  
FIPS Code: 06095  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0905877  
EPA ID: CAN000905877  
Site Name: VALLEJO OFFICE PARK  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 2013-11-08 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0905877  
EPA ID: CAN000905877  
Site Name: VALLEJO OFFICE PARK  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 2001-03-23 05:00:00  
Finish Date: 2001-03-23 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0905877  
EPA ID: CAN000905877

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEJO OFFICE PARK (Continued)

1004654574

Site Name: VALLEJO OFFICE PARK  
NPL: N  
FF: N  
OU: 00  
Action Code: HX  
Action Name: PRE-CERC  
SEQ: 1  
Start Date: Not reported  
Finish Date: 2001-03-23 05:00:00  
Qual: Not reported  
Current Action Lead: St Perf

Region: 09  
Site ID: 0905877  
EPA ID: CAN000905877  
Site Name: VALLEJO OFFICE PARK  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 2003-07-01 04:00:00  
Finish Date: 2006-01-12 05:00:00  
Qual: N  
Current Action Lead: St Perf

Lead Smelter Sites:

Site ID: 0905877  
Facility Region Id: 09  
Latitude: Not reported  
Longitude: Not reported  
CoC Ind: Not reported  
Contaminant Name: Not reported  
FF Ind: N  
NAI: N  
Non-Primary Site-Sub Type: Agricultural (e.g., grain elevator) (Other);Retail/commercial (Other);Transportation (e.g., railroad yards, airport, barge docking site) (Other)  
NPL: Not on the NPL  
Primary Site-Sub Type: Primary metals/mineral processing (Manufacturing/Processing/Maintenance)  
Special Initiative: Not reported

M70 KAISER CLINIC  
ESE 975 SERENO DR  
1/4-1/2 VALLEJO, CA 94589  
0.273 mi.  
1441 ft. Site 2 of 4 in cluster M  
Relative:  
Higher  
Actual:  
40 ft.

SOLANO CO. LUST:

LUST U003641182  
CERS HAZ WASTE N/A  
CERS TANKS  
Cortese  
HAZNET  
HIST CORTESE  
NPDES  
CIWQS  
CERS  
HWTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Name: KAISER-PERMANENTE MEDICAL  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO  
Facility ID: 10389  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-651-3530 Ext 6  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: REVIEW REPORTS / POST REM MONIT  
Last service date: 02/22/2005  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

Name: KAISER-PERMANENTE MEDICAL  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO  
Facility ID: 10389  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-651-3530 Ext 6  
Program: 29S  
Inventory Number: 2  
Inventory Type: SLIC - Closed Site (138)  
Inventory Description: Not reported  
Last service/permit exp: Not reported  
Last service date: Not reported  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**

Name: KAISER CLINIC  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500089](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500089)  
Global Id: T0609500089  
Latitude: 38.128528  
Longitude: -122.24624  
Status: Completed - Case Closed  
Status Date: 02/07/1995  
Case Worker: Not reported  
RB Case Number: 48-0096  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10389  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

LUST:

Global Id: T0609500089  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0609500089  
Action Type: ENFORCEMENT  
Date: 01/12/1995  
Action: Closure/No Further Action Letter

Global Id: T0609500089  
Action Type: Other  
Date: 05/22/1987  
Action: Leak Stopped

Global Id: T0609500089  
Action Type: Other  
Date: 05/22/1987  
Action: Leak Discovery

Global Id: T0609500089  
Action Type: Other  
Date: 05/22/1987  
Action: Leak Reported

LUST:

Global Id: T0609500089  
Status: Open - Case Begin Date  
Status Date: 05/22/1987

Global Id: T0609500089  
Status: Completed - Case Closed  
Status Date: 02/07/1995

LUST REG 2:

Region: 2  
Facility Id: 48-0096  
Facility Status: Case Closed  
Case Number: 48-10389  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS HAZ WASTE:**

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 127136  
CERS ID: 10401814  
CERS Description: RCRA LQ HW Generator

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 127136  
CERS ID: 10401814  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 127136  
CERS ID: 10401814  
CERS Description: Aboveground Petroleum Storage

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 127136  
CERS ID: 10401814  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: KAISER CLINIC  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500089  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Waste Management Unit Name: Not reported  
File Name: Active Open

**HAZNET:**

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DR  
Address 2: Not reported  
City, State, Zip: VALLEJO, CA 945892441  
Contact: MATTHEW HURAY  
Telephone: 3018166254  
Mailing Name: Not reported  
Mailing Address: 1800 HARRISON ST

Year: 2015  
Gepaid: CAL000378527  
TSD EPA ID: UTD981552177  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.087

Year: 2015  
Gepaid: CAL000378527  
TSD EPA ID: UTD981552177  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.247

Year: 2015  
Gepaid: CAL000378527  
TSD EPA ID: NVT330010000  
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 25.284

Year: 2014  
Gepaid: CAL000378527  
TSD EPA ID: UTD981552177  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.128

Year: 2014  
Gepaid: CAL000378527  
TSD EPA ID: UTD981552177  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0055

Year: 2014  
Gepaid: CAL000378527  
TSD EPA ID: UTD981552177  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.3355

Year: 2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Gepaid: CAL000378527  
TSD EPA ID: UTD981552177  
CA Waste Code: 322 - Biological waste other than sewage sludge  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.002

Year: 2014  
Gepaid: CAL000378527  
TSD EPA ID: NVT330010000  
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 421.4

Year: 2014  
Gepaid: CAL000378527  
TSD EPA ID: CAD059494310  
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: 0.0675

Year: 2014  
Gepaid: CAL000378527  
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: 1.6

[Click this hyperlink](#) while viewing on your computer to access  
7 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000378527

Shipment Date: 20150413  
Creation Date: 9/11/2015 22:15:40  
Receipt Date: 20150414  
Manifest ID: 010777823JJK  
Trans EPA ID: CAR000165244  
Trans Name: INTRINSIC TRANS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY INCORPORATED  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
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: 25.284  
Waste Quantity: 30  
Quantity Unit: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

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:	20150119
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150128
Manifest ID:	008051779FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	U002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.231
Waste Quantity:	462
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150119
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150128
Manifest ID:	008051779FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	D003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150119
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150128

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Manifest ID: 008034104FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: U010  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.087  
Waste Quantity: 174  
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: 20150119  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008051779FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: U188  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.003  
Waste Quantity: 6  
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: 20150119  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008051779FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.009  
Waste Quantity: 18  
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: 20150119  
Creation Date: 8/21/2015 22:15:14  
Receipt Date: 20150128  
Manifest ID: 008051779FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0105  
Waste Quantity: 21  
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: 20150119  
Creation Date: 8/21/2015 22:15:14  
Receipt Date: 20150128  
Manifest ID: 008051779FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2014  
Gen EPA ID: CAL000378527

Shipment Date: 20140801  
Creation Date: 2/5/2015 22:15:09  
Receipt Date: 20140812  
Manifest ID: 007568237FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: U010  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0755  
Waste Quantity: 151  
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: 20140801  
Creation Date: 2/5/2015 22:15:09  
Receipt Date: 20140812  
Manifest ID: 007568237FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.145  
Waste Quantity: 290  
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: 20140801  
Creation Date: 2/5/2015 22:15:09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Receipt Date: 20140812  
Manifest ID: 007568237FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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

Shipment Date: 20140801  
Creation Date: 2/5/2015 22:15:09  
Receipt Date: 20140812  
Manifest ID: 007568237FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20140801  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007568237FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
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: 20140723  
Creation Date: 11/3/2014 22:14:33  
Receipt Date: 20140813  
Manifest ID: 010808457JJK  
Trans EPA ID: CAL000190758  
Trans Name: JANUS CORPORATION  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982042475  
Trans Name: HAY ROAD LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
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: 1.6  
Waste Quantity: 4  
Quantity Unit: Y  
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: 20140623  
Creation Date: 12/19/2014 22:15:01  
Receipt Date: 20140624  
Manifest ID: 010777182JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY INCORPORATED  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
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: 33.712  
Waste Quantity: 40

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Quantity Unit: Y  
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: 20140619  
Creation Date: 12/19/2014 22:15:01  
Receipt Date: 20140620  
Manifest ID: 010777192JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY INCORPORATED  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
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: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
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: 20140618  
Creation Date: 12/19/2014 22:15:01  
Receipt Date: 20140619  
Manifest ID: 010777188JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY INCORPORATED  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
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: 50.568  
Waste Quantity: 60  
Quantity Unit: Y  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Shipment Date: 20140617  
Creation Date: 12/19/2014 22:15:01  
Receipt Date: 20140618  
Manifest ID: 010777191JJJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY INCORPORATED  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
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: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
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 Info:**

Year: 2013  
Gen EPA ID: CAL000378527

Shipment Date: 20131118  
Creation Date: 1/12/2014 22:15:07  
Receipt Date: 20131126  
Manifest ID: 011676752JJJK  
Trans EPA ID: CAL000346010  
Trans Name: BIG SKY ENVIRONMENTAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080012602  
Trans Name: DK DIXON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1668  
Waste Quantity: 40  
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: 20131024  
Creation Date: 12/23/2013 22:15:27  
Receipt Date: 20131031



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Manifest ID: 007486878JJK  
Trans EPA ID: CAR000012690  
Trans Name: PERFORMANCE ABATEMENT SERVICES  
Trans 2 EPA ID: CAR000037283  
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY  
TSDF EPA ID: CAD981382732  
Trans Name: ALTAMONT LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
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: 0.4  
Waste Quantity: 1  
Quantity Unit: Y  
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: 20130917  
Creation Date: 1/28/2014 22:15:31  
Receipt Date: 20131004  
Manifest ID: 006153822FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEANHARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130917  
Creation Date: 1/28/2014 22:15:31  
Receipt Date: 20131004  
Manifest ID: 006153822FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEANHARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.075  
Waste Quantity: 150  
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: 20130917  
Creation Date: 1/28/2014 22:15:31  
Receipt Date: 20131004  
Manifest ID: 006153822FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEANHARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0125  
Waste Quantity: 25  
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: 20130917  
Creation Date: 12/10/2013 22:15:06  
Receipt Date: 20131015  
Manifest ID: 006654111FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: SAFETY KLEEN SYSTEMS INC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: U010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.09  
Waste Quantity: 180  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130917
Creation Date:	1/28/2014 22:15:31
Receipt Date:	20131004
Manifest ID:	006153822FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEANHARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.013
Waste Quantity:	26
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:	20130604
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130625
Manifest ID:	010808149JJK
Trans EPA ID:	CAL000190758
Trans Name:	JANUS CORPORATION
Trans 2 EPA ID:	CAL000274783
Trans 2 Name:	KM INDUSTRIAL INC
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
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:	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:	20130513
Creation Date:	7/15/2013 22:15:07
Receipt Date:	20130520

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Manifest ID: 011133540JJK  
Trans EPA ID: CAR000217513  
Trans Name: ENVIRONMENTAL LOGISTICS, INC.  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES, INC.  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.21  
Waste Quantity: 50  
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

HIST CORTESE:  
edr\_fname: KAISER CLINIC  
edr\_fadd1: 975 SERENO  
City,State,Zip: VALLEJO, CA  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0096

NPDES:  
Name: KAISER VALLEJO TOWER DEMO CUP RESIZE RESKIN SITE RESTORATION  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 48C368317  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 12/13/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Operator Name: Kaiser Permanente Health Plan  
Operator Address: 975 Sereno  
Operator City: Vallejo  
Operator State: California  
Operator Zip: 94549

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 442664  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 48C368317  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/25/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 09/21/2016  
Discharge Name: Kaiser Permanente Health Plan  
Discharge Address: 975 Sereno  
Discharge City: Vallejo  
Discharge State: California  
Discharge Zip: 94549  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 442664  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 2 48C368317  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 09/21/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 11/20/2013  
Processed Date: 11/25/2013  
Status: Terminated  
Status Date: 12/13/2016  
Place Size: 3  
Place Size Unit: Acres  
Contact: Kenyetta Davis Harmon  
Contact Title: Kaiser NFS Project Manager  
Contact Phone: 707-651-5006  
Contact Phone Ext: Not reported  
Contact Email: kenyetta.davis.harmon@kp.org  
Operator Name: Kaiser Permanente Health Plan  
Operator Address: 975 Sereno

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Operator City: Vallejo  
Operator State: California  
Operator Zip: 94549  
Operator Contact: Kenyetta Davis Harmon  
Operator Contact Title: Kaiser NFS Project Manager  
Operator Contact Phone: 707-651-5006  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kenyetta.davis.harmon@kp.org  
Operator Type: Private Business  
Developer: Swinerton Builders  
Developer Address: 975 Sereno Dr  
Developer City: Vallejo  
Developer State: California  
Developer Zip: 94589  
Developer Contact: Zack Hilton  
Developer Contact Title: Sr Superintendent  
Constype Linear Utility Ind: N  
Emergency Phone: 916-416-5370  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: Y  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Austin Creek, Napa River, Carquine Straight to SF Bay  
Certifier: Kenyetta Davis Harmon  
Certifier Title: Project Manager  
Certification Date: 16-SEP-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: KAISER VALLEJO TOWER DEMO CUP RESIZE RESKIN SITE RESTORATION  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Agency: Kaiser Permanente Health Plan  
Agency Address: 975 Sereno, Vallejo, CA 94549  
Place/Project Type: Construction - Commercial, Reconstruction  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Order Number: 2009-0009-DWQ  
WDID: 2 48C368317  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 11/25/2013  
Termination Date: 09/21/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.127731  
Longitude: -122.247044

**CERS:**

Name: KAISER CLINIC  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 218268  
CERS ID: T0609500089  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DR  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 127136  
CERS ID: 10401814  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 11-03-2015  
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)  
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.  
Violation Notes: Returned to compliance on 03/14/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: CE  
Violation Source: CERS,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 01-12-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 01-12-2016  
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)  
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.  
Violation Notes: Returned to compliance on 10/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 01-12-2016  
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 10/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 01-12-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 11-03-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Violation Notes: Returned to compliance on 10/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 02-26-2014  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 12/05/2014. Replace probe and associated conduit as indicated on inspection report  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 11-03-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 02-02-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 06/02/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 11-03-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 11-03-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2016. Site map not detailed enough.

Violation Division: Solano County Environmental Health

Violation Program: CE

Violation Source: CERS,

Site ID: 127136

Site Name: Kaiser Foundation Hospital

Violation Date: 11-03-2015

Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)

Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.

Violation Notes: Returned to compliance on 03/14/2016.

Violation Division: Solano County Environmental Health

Violation Program: CE

Violation Source: CERS,

Site ID: 127136

Site Name: Kaiser Foundation Hospital

Violation Date: 11-03-2015

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 10/30/2017.

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 127136

Site Name: Kaiser Foundation Hospital

Violation Date: 01-12-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/30/2017.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 127136

Site Name: Kaiser Foundation Hospital

Violation Date: 05-15-2019

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 07/03/2019.

Violation Division: Solano County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 127136

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Site Name: Kaiser Foundation Hospital  
Violation Date: 11-03-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 01-12-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/30/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 05-15-2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/03/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 05-15-2019  
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 the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 07/03/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 127136  
Site Name: Kaiser Foundation Hospital  
Violation Date: 05-15-2019  
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 07/03/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: CE  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-05-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection on repair of sump penetrations, vacuum at 10" Hg  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection of repair of turbine sump and reducer boots  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: CE  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 127136  
Facility Name: Kaiser Foundation Hospital  
Env Int Type Code: HWG  
Program ID: 10401814  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.128360  
Longitude: -122.247660

Affiliation:  
Affiliation Type Desc: UST Tank Operator  
Entity Name: VALLEJO MEDICAL CENTER - ATTN: RICK NORMAN  
Entity Title: Not reported  
Affiliation Address: 975 SERENO DR.  
Affiliation City: Vallejo

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (707) 651-3278,

Affiliation Type Desc: Document Preparer  
Entity Name: Crystal Goff  
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: Environmental Contact  
Entity Name: Crystal D. Goff  
Entity Title: Not reported  
Affiliation Address: 975 Sereno Drive  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 975 Sereno Drive  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Crystal Goff  
Entity Title: Safety Operations Practice Leader  
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: Kaiser Foundation Hospital  
Entity Title: Not reported  
Affiliation Address: 1 Kaiser Plaza  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94612  
Affiliation Phone: (510) 271-6803,

Affiliation Type Desc: Property Owner  
Entity Name: Kaiser Foundation Hospital



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Entity Title: Not reported  
Affiliation Address: 1 Kaiser Plaza  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94612  
Affiliation Phone: (510) 271-6803,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: RICK NORMAN  
Entity Title: CHIEF ENGINEER  
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 Property Owner Name  
Entity Name: KAISER FOUNDATION HOSPITALS  
Entity Title: Not reported  
Affiliation Address: ONE KAISER PLAZA  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94612  
Affiliation Phone: (510) 271-5800,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Amy McKaig  
Entity Title: Environmental Health and Safety 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: Onsite Treatment Unit Owner Operator  
Entity Name: Crystal D Goff  
Entity Title: Safety Operations Leader  
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: Operator  
Entity Name: Kaiser Foundation Hospital, Vallejo Medical Center  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 651-1000,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

Affiliation Type Desc: UST Tank Owner  
Entity Name: Kaiser Foundation Hospitals  
Entity Title: Not reported  
Affiliation Address: ONE KAISER PLAZA  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94612  
Affiliation Phone: (510) 271-5800,

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Parent Corporation  
Entity Name: Kaiser Foundation Hospital  
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: ,

**HWTS:**

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DR  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94589  
EPA ID: CAL000378527  
Inactive Date: 06/30/2013  
Create Date: 09/26/2012  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1800 HARRISON ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: OAKLAND, CA 946125103  
Owner Name: KAISER PERMANENTE  
Owner Address: ONE KAISER PLAZA  
Owner Address 2: Not reported  
Owner City,State,Zip: OAKLAND, CA 946123610  
Contact Name: MATTHEW HURAY  
Contact Address: 1800 HARRISON ST  
Contact Address 2: Not reported  
City,State,Zip: OAKLAND, CA 94612  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.128375  
Longitude: -122.247542

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER CLINIC (Continued)**

**U003641182**

NAICS:

EPA ID: CAL000378527  
Create Date: 2012-09-26 10:33:00.017  
NAICS Code: 62211  
NAICS Description: General Medical and Surgical Hospitals  
Issued EPA ID Date: 2012-09-26 10:33:00  
Inactive Date: 2013-06-30 00:00:00  
Facility Name: KAISER FOUNDATION HOSPITAL  
Facility Address: 975 SERENO DR  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 945892441

M71  
ESE  
1/4-1/2  
0.273 mi.  
1441 ft.

**KAISER FOUNDATION HOSPITAL**  
**975 SERENO DRIVE**  
**VALLEJO, CA 92593**

EMI U000056940  
Notify 65 N/A

**Site 3 of 4 in cluster M**

Relative:  
Higher  
Actual:  
40 ft.

EMI:

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 1987  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 1990  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 1993  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 1996  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 1997  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 1998  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 1999  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 2000  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 2001  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 2002  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 2003  
County Code: 48

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 2004  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.027  
Reactive Organic Gases Tons/Yr: 0.0113994  
Carbon Monoxide Emissions Tons/Yr: 0.076  
NOX - Oxides of Nitrogen Tons/Yr: 0.449  
SOX - Oxides of Sulphur Tons/Yr: 0.001  
Particulate Matter Tons/Yr: 0.017  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.017

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Year: 2005  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .027  
Reactive Organic Gases Tons/Yr: .0113994  
Carbon Monoxide Emissions Tons/Yr: .076  
NOX - Oxides of Nitrogen Tons/Yr: .449  
SOX - Oxides of Sulphur Tons/Yr: .001  
Particulate Matter Tons/Yr: .017  
Part. Matter 10 Micrometers and Smllr Tons/Yr: .017

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

City,State,Zip: VALLEJO, CA 92593  
Year: 2006  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .027  
Reactive Organic Gases Tons/Yr: .0113994  
Carbon Monoxide Emissions Tons/Yr: .076  
NOX - Oxides of Nitrogen Tons/Yr: .449  
SOX - Oxides of Sulphur Tons/Yr: .001  
Particulate Matter Tons/Yr: .017  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.017

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2008  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .237  
Reactive Organic Gases Tons/Yr: .1137299  
Carbon Monoxide Emissions Tons/Yr: .57  
NOX - Oxides of Nitrogen Tons/Yr: 2.958  
SOX - Oxides of Sulphur Tons/Yr: .218  
Particulate Matter Tons/Yr: .124  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.123184

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2009  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.23699999999999999  
Reactive Organic Gases Tons/Yr: 0.11372989999999999  
Carbon Monoxide Emissions Tons/Yr: 0.56999999999999995  
NOX - Oxides of Nitrogen Tons/Yr: 2.9580000000000002  
SOX - Oxides of Sulphur Tons/Yr: 0.218  
Particulate Matter Tons/Yr: 0.12483606557377  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.124



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2010  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.2380000000000004  
Reactive Organic Gases Tons/Yr: 0.61849050000000005  
Carbon Monoxide Emissions Tons/Yr: 1.3149999999999999  
NOX - Oxides of Nitrogen Tons/Yr: 7.1689999999999996  
SOX - Oxides of Sulphur Tons/Yr: 2.599999999999999E-2  
Particulate Matter Tons/Yr: 0.26047387604314398  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.25900000000000001

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2011  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.223  
Reactive Organic Gases Tons/Yr: 0.613401  
Carbon Monoxide Emissions Tons/Yr: 1.284  
NOX - Oxides of Nitrogen Tons/Yr: 6.968  
SOX - Oxides of Sulphur Tons/Yr: 0.022  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2012  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.019  
Reactive Organic Gases Tons/Yr: 0.9437037  
Carbon Monoxide Emissions Tons/Yr: 1.462  
NOX - Oxides of Nitrogen Tons/Yr: 8.689  
SOX - Oxides of Sulphur Tons/Yr: 0.026

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

Particulate Matter Tons/Yr: 0.29752285846  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.296

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2013  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 21.026  
Reactive Organic Gases Tons/Yr: 2.0634585  
Carbon Monoxide Emissions Tons/Yr: 2.639  
NOX - Oxides of Nitrogen Tons/Yr: 16.176  
SOX - Oxides of Sulphur Tons/Yr: 0.046  
Particulate Matter Tons/Yr: 0.488  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.488

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2014  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 17.481282559  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 6.308530465  
NOX - Oxides of Nitrogen Tons/Yr: 29.847229691  
SOX - Oxides of Sulphur Tons/Yr: 0.106170457  
Particulate Matter Tons/Yr: 0.762624329  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.760833019

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2015  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 19.150170069  
Reactive Organic Gases Tons/Yr: 2.2789493

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

Carbon Monoxide Emissions Tons/Yr: 2.77656285  
NOX - Oxides of Nitrogen Tons/Yr: 15.87792915  
SOX - Oxides of Sulphur Tons/Yr: 0.089072772  
Particulate Matter Tons/Yr: 0.477281521  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.473901194

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2016  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13.83724806  
Reactive Organic Gases Tons/Yr: 1.4018935109  
Carbon Monoxide Emissions Tons/Yr: 1.923030051  
NOX - Oxides of Nitrogen Tons/Yr: 11.243247432  
SOX - Oxides of Sulphur Tons/Yr: 0.031421208  
Particulate Matter Tons/Yr: 0.310502997  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.308934295

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2017  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13.83724806  
Reactive Organic Gases Tons/Yr: 1.4018935109  
Carbon Monoxide Emissions Tons/Yr: 1.923030051  
NOX - Oxides of Nitrogen Tons/Yr: 11.243247432  
SOX - Oxides of Sulphur Tons/Yr: 0.031421208  
Particulate Matter Tons/Yr: 0.310503176  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.308934474

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2018  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 21.186052619  
Reactive Organic Gases Tons/Yr: 2.1316923876  
Carbon Monoxide Emissions Tons/Yr: 2.326093085  
NOX - Oxides of Nitrogen Tons/Yr: 14.790028305  
SOX - Oxides of Sulphur Tons/Yr: 0.116206842  
Particulate Matter Tons/Yr: 0.497086902  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.492656675

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2019  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 17.877214268  
Reactive Organic Gases Tons/Yr: 1.7357949113  
Carbon Monoxide Emissions Tons/Yr: 1.929672844  
NOX - Oxides of Nitrogen Tons/Yr: 11.951064723  
SOX - Oxides of Sulphur Tons/Yr: 0.026991884  
Particulate Matter Tons/Yr: 0.327684879  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.325850316

Name: KAISER FOUNDATION HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Year: 2020  
County Code: 48  
Air Basin: SF  
Facility ID: 3670  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 24.124005742  
Reactive Organic Gases Tons/Yr: 2.3239237404  
Carbon Monoxide Emissions Tons/Yr: 2.077895737  
NOX - Oxides of Nitrogen Tons/Yr: 13.281058861  
SOX - Oxides of Sulphur Tons/Yr: 0.02468801  
Particulate Matter Tons/Yr: 0.382150614  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.378814972

**NOTIFY 65:**

Name: KAISER HOSPITAL  
Address: 975 SERENO DRIVE  
City,State,Zip: VALLEJO, CA 92593  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER FOUNDATION HOSPITAL (Continued)**

**U000056940**

Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**M72  
ESE  
1/4-1/2  
0.282 mi.  
1488 ft.**

**UNKNOWN  
UNK RICHARDSON  
VALLEJO, CA 94590**

**LUST S106162729  
Cortese N/A  
CERS**

**Site 4 of 4 in cluster M**

**Relative:  
Higher**

**Actual:  
55 ft.**

**LUST:**

Name: UNKNOWN  
Address: UNK RICHARDSON  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609591208](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609591208)  
Global Id: T0609591208  
Latitude: 38.129  
Longitude: -122.24715  
Status: Completed - Case Closed  
Status Date: 07/02/2001  
Case Worker: Not reported  
RB Case Number: 48-0371  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10334  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609591208  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609591208  
Action Type: Other  
Date: 07/02/2001  
Action: Leak Reported

**LUST:**

Global Id: T0609591208  
Status: Completed - Case Closed  
Status Date: 07/02/2001

Global Id: T0609591208  
Status: Open - Case Begin Date  
Status Date: 07/02/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNKNOWN (Continued)

S106162729

LUST REG 2:

Region: 2  
Facility Id: 48-0371  
Facility Status: Case Closed  
Case Number: 10334  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: UNKNOWN  
Address: UNK RICHARDSON  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609591208  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

CERS:

Name: UNKNOWN  
Address: UNK RICHARDSON  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 202214  
CERS ID: T0609591208  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNKNOWN (Continued)

S106162729

Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

73  
ENE  
1/4-1/2  
0.304 mi.  
1607 ft.

GVRD CORP YARD / RICHARDSON PARK  
325 RICHARDSON DR  
VALLEJO, CA 94589

LUST  
HAZNET  
HWTS

S113120027  
N/A

Relative:  
Higher  
Actual:  
43 ft.

SOLANO CO. LUST:

Name: GVRD CORP YARD / RICHARDSON PARK  
Address: 325 RICHARDSON DR  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO  
Facility ID: 10334  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-648-4618  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: Not reported  
Last service date: Not reported  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

HAZNET:

Name: GREATER VALLEJO RECREATION DISTRICT  
Address: 325 RICHARDSON  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94590  
Contact: SHANE MCAFFEE  
Telephone: 7076484603  
Mailing Name: Not reported  
Mailing Address: 395 AMADOR ST

Year: 2006  
Gepaid: CAL000253639  
TSD EPA ID: CAD980887418  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.15

Additional Info:

Year: 2006  
Gen EPA ID: CAL000253639

Shipment Date: 20061106  
Creation Date: 4/19/2007 18:31:22

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GVRD CORP YARD / RICHARDSON PARK (Continued)**

**S113120027**

Receipt Date: 20061108  
Manifest ID: 001828332JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980887418  
Trans Name: EVERGREEN OIL INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300  
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

**HWTS:**

Name: RICHARDSON CORP YARD  
Address: 325 RICHARDSON DRIVE  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94590  
EPA ID: CAL000457357  
Inactive Date: Not reported  
Create Date: 10/06/2020  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 395 AMADOR ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 94590  
Owner Name: GREATER VALLEJO RECREATION DISTRICT  
Owner Address: 395 AMADOR ST  
Owner Address 2: Not reported  
Owner City,State,Zip: VALLEJO, CA 94590  
Contact Name: CHRISTOPHER ANDRADE  
Contact Address: 395 AMADOR ST  
Contact Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94590  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.13138014  
Longitude: -122.2471843

**NAICS:**

EPA ID: CAL000457357  
Create Date: 2020-10-06 21:09:12.400  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2020-10-06 21:09:12.39700  
Inactive Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GVRD CORP YARD / RICHARDSON PARK (Continued)**

**S113120027**

Facility Name: RICHARDSON CORP YARD  
Facility Address: 325 RICHARDSON DRIVE  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 94590

Name: GREATER VALLEJO RECREATION DISTRICT  
Address: 325 RICHARDSON  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94590  
EPA ID: CAL000253639  
Inactive Date: Not reported  
Create Date: 06/12/2002  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 395 AMADOR ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: VALLEJO, CA 94590  
Owner Name: GREATER VALLEJO RECREATION DISTRICT  
Owner Address: 395 AMADOR ST  
Owner Address 2: Not reported  
Owner City,State,Zip: VALLEJO, CA 94590  
Contact Name: CHRISTOPHER ANDRADE  
Contact Address: 395 AMADOR ST  
Contact Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94590  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 37.973377  
Longitude: -122.015486

NAICS:  
EPA ID: CAL000253639  
Create Date: 2020-04-22 11:27:33.040  
NAICS Code: 812990  
NAICS Description: All Other Personal Services  
Issued EPA ID Date: 2002-06-12 09:20:01.86000  
Inactive Date: Not reported  
Facility Name: GREATER VALLEJO RECREATION DISTRICT  
Facility Address: 325 RICHARDSON  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 94590

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N74**  
**North**  
**1/4-1/2**  
**0.309 mi.**  
**1632 ft.**  
**POWELL BROTHERS**  
**1895 BROADWAY**  
**VALLEJO, CA 94589**  
**Site 1 of 2 in cluster N**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**S102435434**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**LUST:**

Name: POWELL BROTHERS  
Address: 1895 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500288](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500288)  
Global Id: T0609500288  
Latitude: 38.135898  
Longitude: -122.253324  
Status: Completed - Case Closed  
Status Date: 07/11/1996  
Case Worker: Not reported  
RB Case Number: 48-0314  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10982  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0609500288  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500288  
Action Type: Other  
Date: 06/19/1996  
Action: Leak Stopped

Global Id: T0609500288  
Action Type: Other  
Date: 06/19/1996  
Action: Leak Discovery

Global Id: T0609500288  
Action Type: Other  
Date: 06/19/1996  
Action: Leak Reported

**LUST:**

Global Id: T0609500288  
Status: Open - Case Begin Date  
Status Date: 06/19/1996

Global Id: T0609500288

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWELL BROTHERS (Continued)**

**S102435434**

Status: Completed - Case Closed  
Status Date: 07/11/1996

**LUST REG 2:**

Region: 2  
Facility Id: 48-0314  
Facility Status: Case Closed  
Case Number: 10982  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: POWELL BROTHERS  
Address: 1895 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500288  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: POWELL BROTHERS  
edr\_fadd1: 1895 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0314

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWELL BROTHERS (Continued)**

**S102435434**

**CERS:**

Name: POWELL BROTHERS  
Address: 1895 BROADWAY  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 218348  
CERS ID: T0609500288  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**75  
NNW  
1/4-1/2  
0.348 mi.  
1838 ft.**

**ZEIDAN COMMERICAL PROP / R&R MOTORS  
187 MAHOGANY ST # D  
VALLEJO, CA 94589**

**LUST S108433930  
N/A**

**Relative:  
Lower  
Actual:  
13 ft.**

**SOLANO CO. LUST:**

Name: ZEIDAN COMMERICAL PROP / R&R MOTORS  
Address: 187 MAHOGANY ST # D  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO  
Facility ID: 10814  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: SLIC - Spills, Leaks, Invest. & Cleanups (145)  
Inventory Description: Created in Error  
Last service/permit exp: Not reported  
Last service date: Not reported  
District: SUP-DIST NO 3036  
Inspector: Bernardo, Josuwa  
Call Back: Not reported

**O76  
WNW  
1/4-1/2  
0.359 mi.  
1894 ft.**

**SHARPE VAN & STORAGE  
1133 ENTERPRISE  
VALLEJO, CA 94590**

**LUST S101309702  
Cortese N/A  
HIST CORTESE  
CERS**

**Site 1 of 8 in cluster O**

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

**SOLANO CO. LUST:**

Name: NESTLE WATER  
Address: 1133 ENTERPRISE  
City,State,Zip: VALLEJO, CA  
Region: SOLANO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARPE VAN & STORAGE (Continued)**

**S101309702**

Facility ID: 10864  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-557-5714  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 06/21/2000  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**

Name: SHARPE VAN & STORAGE  
Address: 1133 ENTERPRISE  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500124](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500124)  
Global Id: T0609500124  
Latitude: 38.134116  
Longitude: -122.259183  
Status: Completed - Case Closed  
Status Date: 06/08/2000  
Case Worker: Not reported  
RB Case Number: 48-0133  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10864  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500124  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500124  
Action Type: Other  
Date: 05/09/1989  
Action: Leak Stopped

Global Id: T0609500124  
Action Type: Other  
Date: 05/09/1989  
Action: Leak Discovery

Global Id: T0609500124

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARPE VAN & STORAGE (Continued)**

**S101309702**

Action Type: ENFORCEMENT  
Date: 06/22/2000  
Action: Closure/No Further Action Letter

Global Id: T0609500124  
Action Type: Other  
Date: 05/09/1989  
Action: Leak Reported

**LUST:**

Global Id: T0609500124  
Status: Open - Case Begin Date  
Status Date: 05/09/1989

Global Id: T0609500124  
Status: Open - Site Assessment  
Status Date: 02/14/1996

Global Id: T0609500124  
Status: Open - Site Assessment  
Status Date: 07/20/1998

Global Id: T0609500124  
Status: Completed - Case Closed  
Status Date: 06/08/2000

**LUST REG 2:**

Region: 2  
Facility Id: 48-0133  
Facility Status: Case Closed  
Case Number: 10864  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 2/14/1996  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: 7/20/1998  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: SHARPE VAN & STORAGE  
Address: 1133 ENTERPRISE  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500124  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHARPE VAN & STORAGE (Continued)**

**S101309702**

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

**HIST CORTESE:**

edr\_fname: SHARPE VAN & STORAGE  
edr\_fadd1: 1133 ENTERPRISE  
City,State,Zip: VALLEJO, CA  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0133

**CERS:**

Name: SHARPE VAN & STORAGE  
Address: 1133 ENTERPRISE  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 206319  
CERS ID: T0609500124  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**N77**  
**North**  
**1/4-1/2**  
**0.359 mi.**  
**1896 ft.**

**KILPATRICK'S BAKERY INC**  
**1901 BROADWAY**  
**VALLEJO, CA 94590**

**Site 2 of 2 in cluster N**

**LUST** **S103066252**  
**Cortese** **N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**16 ft.**

**SOLANO CO. LUST:**  
Name: KILPATRICK'S BAKERY DEPOT  
Address: 1901 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10740  
Facility Status: I  
Facility Status Desc: Inactive

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KILPATRICK'S BAKERY INC (Continued)**

**S103066252**

Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: REVIEW REPORTS / POST REM MONIT  
Last service date: 06/15/2007  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**

Name: KILPATRICK'S BAKERY INC  
Address: 1901 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500090](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500090)  
Global Id: T0609500090  
Latitude: 38.1366159  
Longitude: -122.252815  
Status: Completed - Case Closed  
Status Date: 07/02/2001  
Case Worker: Not reported  
RB Case Number: 48-0097  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10740  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500090  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500090  
Action Type: ENFORCEMENT  
Date: 01/10/2002  
Action: Closure/No Further Action Letter

Global Id: T0609500090  
Action Type: Other  
Date: 08/31/1988  
Action: Leak Stopped

Global Id: T0609500090  
Action Type: Other  
Date: 08/31/1988  
Action: Leak Discovery



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KILPATRICK'S BAKERY INC (Continued)**

**S103066252**

Global Id: T0609500090  
Action Type: Other  
Date: 08/31/1988  
Action: Leak Reported

**LUST:**

Global Id: T0609500090  
Status: Open - Case Begin Date  
Status Date: 08/31/1988

Global Id: T0609500090  
Status: Open - Site Assessment  
Status Date: 05/09/1989

Global Id: T0609500090  
Status: Open - Site Assessment  
Status Date: 04/22/1996

Global Id: T0609500090  
Status: Open - Site Assessment  
Status Date: 07/20/1998

Global Id: T0609500090  
Status: Completed - Case Closed  
Status Date: 07/02/2001

**LUST REG 2:**

Region: 2  
Facility Id: 48-0097  
Facility Status: Case Closed  
Case Number: 10740  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 5/9/1989  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: 4/22/1996  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: 7/20/1998  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: KILPATRICK'S BAKERY INC  
Address: 1901 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500090  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KILPATRICK'S BAKERY INC (Continued)**

**S103066252**

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

**HIST CORTESE:**

edr\_fname: KILPATRICK'S BAKERY INC  
edr\_fadd1: 1901 BROADWAY  
City,State,Zip: VALLEJO, CA 94510  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0097

**O78**  
**WNW**  
**1/4-1/2**  
**0.368 mi.**  
**1941 ft.**

**FORMER TESORO #67115**  
**1295 ENTERPRISE ST., (FORMER MARINE WORLD PARKWAY)**  
**VALLEJO, CA 94589**

**Site 2 of 8 in cluster O**

**LUST** **S109285986**  
**Cortese** **N/A**  
**CERS**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**7 ft.**

Name: FORMER TESORO #67115  
Address: 1295 ENTERPRISE ST., (FORMER MARINE WORLD PARKWAY)  
City,State,Zip: VALLEJO, CA 94589  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609587363](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609587363)  
Global Id: T0609587363  
Latitude: 38.1335523407399  
Longitude: -122.260183095932  
Status: Completed - Case Closed  
Status Date: 01/08/2018  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: SOLANO COUNTY  
File Location: Local Agency  
Local Case Number: 10800  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: See site documents for historic information.

**LUST:**

Global Id: T0609587363  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER TESORO #67115 (Continued)**

**S109285986**

Phone Number: Not reported

**LUST:**

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 05/18/2004  
Action: Notice of Responsibility

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 08/02/2005  
Action: \* Corrective Action Orders

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 08/21/1996  
Action: Closure/No Further Action Letter

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 07/12/2010  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 11/02/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0609587363  
Action Type: REMEDIATION  
Date: 09/16/2009  
Action: In Situ Biological Treatment

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 05/20/2015  
Action: Email Correspondence

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 01/15/2007  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 10/21/2016  
Action: Request for Closure - Regulator Responded

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 12/19/2017  
Action: Request for Closure - Regulator Responded

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 04/27/2006  
Action: Site Visit / Inspection / Sampling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER TESORO #67115 (Continued)**

**S109285986**

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 06/29/2009  
Action: Staff Letter

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 08/10/2010  
Action: Staff Letter

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 12/31/2013  
Action: Warning Letter

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 10/21/2016  
Action: Email Correspondence

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 10/15/2007  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 01/23/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 07/15/2007  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 04/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 05/08/2007  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 04/19/2006  
Action: Other Workplan

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 04/14/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0609587363  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER TESORO #67115 (Continued)**

**S109285986**

Date: 01/21/2017  
Action: Fact Sheets - Public Participation

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 07/13/2006  
Action: File review

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 01/25/2007  
Action: Staff Letter

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 01/31/2011  
Action: Staff Letter

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 03/29/2017  
Action: Staff Letter

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 03/27/2017  
Action: LOP Case Closure Summary to RB

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 01/08/2018  
Action: Closure/No Further Action Letter

Global Id: T0609587363  
Action Type: Other  
Date: 02/06/2004  
Action: Leak Discovery

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 01/15/2006  
Action: Other Report / Document

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 10/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 01/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 06/15/2009  
Action: Pilot Study / Treatability Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER TESORO #67115 (Continued)**

**S109285986**

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 09/09/2004  
Action: File review

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 07/06/2004  
Action: File review

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 01/24/2005  
Action: \* Historical Enforcement

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 07/29/2013  
Action: Verbal Enforcement

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 03/24/2014  
Action: Verbal Enforcement

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 11/30/2016  
Action: Site Visit / Inspection / Sampling

Global Id: T0609587363  
Action Type: ENFORCEMENT  
Date: 07/17/2017  
Action: Email Correspondence

Global Id: T0609587363  
Action Type: Other  
Date: 03/26/2004  
Action: Leak Reported

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 07/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609587363  
Action Type: RESPONSE  
Date: 01/17/2011  
Action: Monitoring Report - Semi-Annually

**LUST:**

Global Id: T0609587363  
Status: Open - Case Begin Date  
Status Date: 12/19/2003

Global Id: T0609587363  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER TESORO #67115 (Continued)**

**S109285986**

Status Date: 12/19/2003

Global Id: T0609587363  
Status: Open - Remediation  
Status Date: 08/01/2005

Global Id: T0609587363  
Status: Open - Remediation  
Status Date: 04/26/2006

Global Id: T0609587363  
Status: Open - Verification Monitoring  
Status Date: 09/28/2006

Global Id: T0609587363  
Status: Open - Remediation  
Status Date: 04/15/2010

Global Id: T0609587363  
Status: Open - Verification Monitoring  
Status Date: 08/08/2012

Global Id: T0609587363  
Status: Open - Eligible for Closure  
Status Date: 01/21/2017

Global Id: T0609587363  
Status: Completed - Case Closed  
Status Date: 01/08/2018

**CORTESE:**

Name: FORMER TESORO #67115  
Address: 1295 ENTERPRISE ST., (FORMER MARINE WORLD PARKWAY)  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609587363  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER TESORO #67115 (Continued)**

**S109285986**

**CERS:**

Name: FORMER TESORO #67115  
Address: 1295 ENTERPRISE ST., (FORMER MARINE WORLD PARKWAY)  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 215942  
CERS ID: T0609587363  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**O79**  
**WNW**  
**1/4-1/2**  
**0.383 mi.**  
**2021 ft.**

**TESORO**  
**1295 MARINE WORLD PARKWAY**  
**VALLEJO, CA 94589**

**LUST S103627547**  
**N/A**

**Site 3 of 8 in cluster O**

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

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 10800  
How Discovered: SAS  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/19/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**O80**  
**WNW**  
**1/4-1/2**  
**0.383 mi.**  
**2021 ft.**

**BEACON**  
**1295 MARINE WORLD**  
**VALLEJO, CA 94589**

**LUST S104493360**  
**HIST CORTESE**  
**CERS N/A**

**Site 4 of 8 in cluster O**

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

LUST:  
Name: BEACON #3711 (FORMER)  
Address: 1295 MARINE WORLD PKWY  
City,State,Zip: VALLEJO, CA 94589  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500214](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500214)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON (Continued)**

**S104493360**

Global Id: T0609500214  
Latitude: 38.1335523407399  
Longitude: -122.260140180588  
Status: Completed - Case Closed  
Status Date: 05/28/1996  
Case Worker: Not reported  
RB Case Number: 48-0229  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10800  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500214  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500214  
Action Type: Other  
Date: 01/29/1993  
Action: Leak Stopped

Global Id: T0609500214  
Action Type: Other  
Date: 01/29/1993  
Action: Leak Discovery

Global Id: T0609500214  
Action Type: Other  
Date: 02/08/1993  
Action: Leak Reported

**LUST:**

Global Id: T0609500214  
Status: Open - Case Begin Date  
Status Date: 01/29/1993

Global Id: T0609500214  
Status: Open - Site Assessment  
Status Date: 02/14/1996

Global Id: T0609500214  
Status: Completed - Case Closed  
Status Date: 05/28/1996

**HIST CORTESE:**

edr\_fname: BEACON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON (Continued)**

**S104493360**

edr\_fadd1: 1295 MARINE WORLD  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0229

**CERS:**

Name: BEACON #3711 (FORMER)  
Address: 1295 MARINE WORLD PKWY  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 190708  
CERS ID: T0609500214  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**O81**  
**WNW**  
**1/4-1/2**  
**0.383 mi.**  
**2021 ft.**

**BEACON #3711 (FORMER)**  
**1295 MARINE WORLD PKWY**  
**VALLEJO, CA 94589**

**Site 5 of 8 in cluster O**

**LUST** **S102425050**  
**Cortese** **N/A**

**Relative:**  
**Lower**

**LUST REG 2:**

**Actual:**  
**7 ft.**

Region: 2  
Facility Id: 48-0229  
Facility Status: Case Closed  
Case Number: 10800  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: Tank  
Date Leak Confirmed: 2/14/1996  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: BEACON #3711 (FORMER)  
Address: 1295 MARINE WORLD PKWY  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500214

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON #3711 (FORMER) (Continued)**

**S102425050**

Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**O82**  
**WNW**  
**1/4-1/2**  
**0.383 mi.**  
**2021 ft.**

**FORMER TESORO, BEDROCK OIL**  
**1295 LEWIS BROWN DR**  
**VALLEJO, CA 94590**

**LUST** **S105960117**  
**N/A**

**Site 6 of 8 in cluster O**

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

**SOLANO CO. LUST:**

Name: FORMER TESORO, BEDROCK OIL  
Address: 1295 LEWIS BROWN DR  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10800  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: LOP closure ref date 01/08/18  
Last service/permit exp: REVIEW REPORTS / POST REM MONIT  
Last service date: 01/09/2018  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**O83**  
**WNW**  
**1/4-1/2**  
**0.393 mi.**  
**2075 ft.**

**JOE & RITA VELASCO PROPER**  
**728 MARINE WORLD**  
**VALLEJO, CA 94589**

**LUST** **S105027189**  
**HIST CORTESE** **N/A**  
**CERS**

**Site 7 of 8 in cluster O**

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

**SOLANO CO. LUST:**

Name: RITA'S SAND BLASTING  
Address: 728 MARINE WORLD PKWY  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10948

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE & RITA VELASCO PROPER (Continued)**

**S105027189**

Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-553-1714  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: REF DATE = 07/13/2010  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 07/13/2010  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**

Name: RITA'S SANDBLASTING, FORMER  
Address: 728 MARINE WORLD PARKWAY  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609552879](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609552879)  
Global Id: T0609552879  
Latitude: 38.1261847055978  
Longitude: -122.269270420074  
Status: Completed - Case Closed  
Status Date: 07/13/2010  
Case Worker: Not reported  
RB Case Number: 48-0386  
Local Agency: SOLANO COUNTY  
File Location: Local Agency  
Local Case Number: 10948  
Potential Media Affect: Other Groundwater (uses other than drinking water), Surface water  
Potential Contaminants of Concern: Chromium, Copper, Lead, Gasoline  
Site History:

The former service station was constructed in the early 1950s and operated through late 1980s. The property was also used as a sandblasting and plastering business, battery reconditioning and manufacturing, gasoline fueling station, and possibly a post-World War II landfill. A portion of the Ritas Sandblasting property was acquired along Marine World Parkway for construction of an overpass joining Sacramento Street and Highway 37. In preparation of Highway 29/37 expansion projects, Caltrans conducted Phase II site assessments on properties boarding Highway 29 and Highway 37 (Marine World Parkway). During the Phase II work performed in 1995 and 1996, soil impacted with petroleum hydrocarbons adjacent to two underground storage tanks was identified near Highway 37 and lead contaminated sand was identified on the northwestern portion of the property, near the former sandblasting operations. In 2001, additional investigation was conducted by GEOCON to determine the extent of petroleum hydrocarbon impacts surrounding the service station and underground storage tanks and in the areas of the impacted sand from historical sandblasting in preparation of the remedial action removal work in the areas of the proposed highway overpass. The vertical extent of impact was determined to be confined in the upper 9 feet of soil. The vertical migration of the impact was limited due to very low permeability of the native alluvium soil below the fill at approximately 3 to 8 feet bgs. Remedial work was performed in 2002 and included removal of two underground storage tanks, impacted soil and groundwater surrounding the service station area and removing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE & RITA VELASCO PROPER (Continued)**

**S105027189**

lead impacted sand from the northwestern portion of the property. Confirmation soil samples were collected at the base and excavation sidewalls at the interface between surface soil (artificial fill) and the black fine sandy clay (native soil) approximately 3 to 8 feet below ground surface. No additional excavation was conducted due to utilities and physical boundaries. Approximately 2,130 cubic yards of soil was excavated and all materials removed were properly disposed at accepting facilities.

**LUST:**

Global Id: T0609552879  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 06/07/2010  
Action: Notification - Public Notice of Case Closure

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 06/08/2010  
Action: LOP Case Closure Summary to RB

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 05/07/1992  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609552879  
Action Type: REMEDIATION  
Date: 03/11/2002  
Action: Excavation

Global Id: T0609552879  
Action Type: REMEDIATION  
Date: 03/11/2002  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 01/26/2009  
Action: Site Visit / Inspection / Sampling

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 06/17/2002  
Action: Notice of Responsibility

Global Id: T0609552879  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE & RITA VELASCO PROPER (Continued)**

**S105027189**

Date: 05/15/1998  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 05/29/1991  
Action: Letter - Notice

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 04/28/1992  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 07/17/1995  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609552879  
Action Type: Other  
Date: 03/11/2002  
Action: Leak Stopped

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 06/18/2002  
Action: Correspondence

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 04/03/2003  
Action: Correspondence

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 05/03/2002  
Action: Remedial Progress Report

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 06/07/2010  
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 06/07/2010  
Action: Remedial Progress Report

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 06/07/2010  
Action: Preliminary Site Assessment Report

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 05/15/2002  
Action: Unauthorized Release Form

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE & RITA VELASCO PROPER (Continued)**

**S105027189**

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 01/10/1997  
Action: Monitoring Report - Quarterly

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 05/10/2002  
Action: Notice of Responsibility

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 04/03/1991  
Action: Letter - Notice

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 10/07/1991  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609552879  
Action Type: Other  
Date: 03/11/2002  
Action: Leak Discovery

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 09/04/1991  
Action: Correspondence

Global Id: T0609552879  
Action Type: RESPONSE  
Date: 10/10/1996  
Action: Correspondence

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 07/13/2010  
Action: Closure/No Further Action Letter

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 03/26/1986  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609552879  
Action Type: ENFORCEMENT  
Date: 05/31/2002  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609552879  
Action Type: Other  
Date: 05/10/2002  
Action: Leak Reported

Global Id: T0609552879  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE & RITA VELASCO PROPER (Continued)**

**S105027189**

Date: 06/17/2002  
Action: Correspondence

**LUST:**

Global Id: T0609552879  
Status: Open - Case Begin Date  
Status Date: 03/11/2002

Global Id: T0609552879  
Status: Open - Remediation  
Status Date: 03/11/2002

Global Id: T0609552879  
Status: Open - Inactive  
Status Date: 02/18/2009

Global Id: T0609552879  
Status: Completed - Case Closed  
Status Date: 07/13/2010

**HIST CORTESE:**

edr\_fname: JOE & RITA VELASCO PROPER  
edr\_fadd1: 728 MARINE WORLD  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 2969

**CERS:**

Name: RITA'S BLASTERING  
Address: 728 MARINE WORLD PKWY  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 490332  
CERS ID: 110001161000  
CERS Description: US EPA Air Emission Inventory System (EIS)

**O84  
WNW  
1/4-1/2  
0.393 mi.  
2075 ft.**

**RITA'S SANDBLASTING, FORMER  
728 MARINE WORLD PARKWAY  
VALLEJO, CA 94590**

**LUST S105481891  
Cortese N/A**

**Site 8 of 8 in cluster O**

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

LUST REG 2:  
Region: 2  
Facility Id: 48-0386  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 10948  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITA'S SANDBLASTING, FORMER (Continued)**

**S105481891**

Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 3/11/2002  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: RITA'S SANDBLASTING, FORMER  
Address: 728 MARINE WORLD PARKWAY  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609552879  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**P85  
NNW  
1/4-1/2  
0.397 mi.  
2095 ft.**

**CHEVRON  
4375 SONOMA BLVD  
VALLEJO, CA 94589  
Site 1 of 3 in cluster P**

**LUST  
SWEEPS UST  
Cortese  
HIST CORTESE  
CERS**

**S103872640  
N/A**

**Relative:  
Lower**

**SOLANO CO. LUST:**

**Actual:  
7 ft.**

Name: CHEVRON STATION #95581  
Address: 4375 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO  
Facility ID: 10228  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-643-8252  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: REVIEW REPORTS / POST REM MONIT  
Last service date: 05/09/2019  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

LUST:

Name: CHEVRON  
Address: 4375 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500034](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500034)  
Global Id: T0609500034  
Latitude: 38.1366198595641  
Longitude: -122.256623804569  
Status: Completed - Case Closed  
Status Date: 12/06/2013  
Case Worker: Not reported  
RB Case Number: 48-0036  
Local Agency: SOLANO COUNTY  
File Location: Local Agency  
Local Case Number: 10228  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: See site documents for historic information.

LUST:

Global Id: T0609500034  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 12/22/2003  
Action: Notice of Responsibility

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 02/20/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 10/09/2002  
Action: Closure/No Further Action Letter

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 03/12/2013  
Action: Staff Letter

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 06/19/1997  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

Global Id: T0609500034  
Action Type: REMEDIATION  
Date: 07/28/2003  
Action: Soil Vapor Extraction (SVE)

Global Id: T0609500034  
Action Type: REMEDIATION  
Date: 09/10/2011  
Action: Excavation

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 07/12/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 12/04/2006  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 10/26/2005  
Action: File review

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 10/13/2009  
Action: Meeting

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 03/20/2012  
Action: Staff Letter

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 03/04/2013  
Action: LOP Case Closure Summary to RB

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 10/23/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 03/02/2022  
Action: Other Report / Document

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 01/07/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0609500034  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

Date: 05/19/2006  
Action: File review

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 10/23/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 06/15/2009  
Action: Staff Letter

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 12/13/2007  
Action: \* Historical Enforcement

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 05/23/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 04/28/2022  
Action: Staff Letter

Global Id: T0609500034  
Action Type: Other  
Date: 08/04/1986  
Action: Leak Stopped

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 06/05/2009  
Action: Monitoring Report - Quarterly

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 02/18/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 02/21/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 11/22/2011  
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 03/02/2022  
Action: Phase I Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 01/25/2006  
Action: File review

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 10/04/2005  
Action: \* Historical Enforcement

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 02/23/2006  
Action: \* Historical Enforcement

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 05/08/2006  
Action: File review

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 03/03/2011  
Action: Staff Letter

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 03/01/2013  
Action: Verbal Enforcement

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 12/06/2013  
Action: Closure/No Further Action Letter

Global Id: T0609500034  
Action Type: Other  
Date: 08/04/1986  
Action: Leak Discovery

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 03/12/2009  
Action: Monitoring Report - Quarterly

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 12/19/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 07/29/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609500034  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

Date: 10/03/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 08/12/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 06/28/2011  
Action: Verbal Communication

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 08/25/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 08/16/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 11/26/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 01/14/2004  
Action: File review

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 02/24/2004  
Action: \* Corrective Action Orders

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 11/02/2004  
Action: \* Historical Enforcement

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 06/18/2004  
Action: File review

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 02/15/2005  
Action: File review

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 04/14/2004  
Action: Site Visit / Inspection / Sampling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 04/04/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 02/04/2011  
Action: Notice of Violation

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 12/16/2010  
Action: File review

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 05/18/2011  
Action: Staff Letter

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 01/25/2011  
Action: Staff Letter

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 01/10/2013  
Action: Notification - Public Notice of Case Closure

Global Id: T0609500034  
Action Type: Other  
Date: 08/04/1986  
Action: Leak Reported

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 12/27/2010  
Action: Verbal Communication

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 12/01/2010  
Action: Request for Closure

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 01/25/2011  
Action: Correspondence

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 01/24/2011  
Action: Verbal Communication

Global Id: T0609500034  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

Date: 03/23/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 02/25/2011  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609500034  
Action Type: RESPONSE  
Date: 05/11/2011  
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 06/26/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 02/11/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609500034  
Action Type: ENFORCEMENT  
Date: 08/22/2006  
Action: Technical Correspondence / Assistance / Other

**LUST:**

Global Id: T0609500034  
Status: Open - Case Begin Date  
Status Date: 08/04/1986

Global Id: T0609500034  
Status: Open - Site Assessment  
Status Date: 11/01/1988

Global Id: T0609500034  
Status: Completed - Case Closed  
Status Date: 07/20/1998

Global Id: T0609500034  
Status: Open - Reopen Case  
Status Date: 07/13/2001

Global Id: T0609500034  
Status: Completed - Case Closed  
Status Date: 10/09/2002

Global Id: T0609500034  
Status: Open - Reopen Case  
Status Date: 12/22/2003

Global Id: T0609500034  
Status: Open - Site Assessment  
Status Date: 09/23/2005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

Global Id: T0609500034  
Status: Open - Verification Monitoring  
Status Date: 03/19/2009  
  
Global Id: T0609500034  
Status: Open - Eligible for Closure  
Status Date: 05/01/2013  
  
Global Id: T0609500034  
Status: Completed - Case Closed  
Status Date: 12/06/2013

**LUST REG 2:**

Region: 2  
Facility Id: 48-0036  
Facility Status: Suspension of Work Letter from Cleanup Fund  
Case Number: 10228  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: 11/1/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**SWEEPS UST:**

Name: JOE'S CHEVRON  
Address: 4375 SONOMA BLVD  
City: VALLEJO  
Status: Active  
Comp Number: 62778  
Number: 9  
Board Of Equalization: 44-027720  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 48-087-062778-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 05-18-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: JOE'S CHEVRON  
Address: 4375 SONOMA BLVD  
City: VALLEJO  
Status: Active  
Comp Number: 62778

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

Number: 9  
Board Of Equalization: 44-027720  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 48-087-062778-000002  
Tank Status: A  
Capacity: 6000  
Active Date: 05-18-89  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: JOE'S CHEVRON  
Address: 4375 SONOMA BLVD  
City: VALLEJO  
Status: Active  
Comp Number: 62778  
Number: 9  
Board Of Equalization: 44-027720  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 48-087-062778-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 05-18-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: JOE'S CHEVRON  
Address: 4375 SONOMA BLVD  
City: VALLEJO  
Status: Active  
Comp Number: 62778  
Number: 9  
Board Of Equalization: 44-027720  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 48-087-062778-000004  
Tank Status: A  
Capacity: 1500  
Active Date: 05-18-89  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

CORTESE:

Name: CHEVRON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S103872640**

Address: 4375 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500034  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CHEVRON  
edr\_fadd1: 4375 SONOMA  
City,State,Zip: VALLEJO, CA  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0036

**CERS:**

Name: CHEVRON  
Address: 4375 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 206017  
CERS ID: T0609500034  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

86  
SSW  
1/4-1/2  
0.403 mi.  
2126 ft.

**K MART**  
**500 REDWOOD ST**  
**VALLEJO, CA 94590**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**S100938340**  
**N/A**

**Relative:**  
**Lower**

SOLANO CO. LUST:

**Actual:**  
**5 ft.**

Name: KMART #4316  
Address: 500 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10402  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-643-2391  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: Not reported  
Last service date: Not reported  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

LUST:

Name: K MART  
Address: 500 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500088](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500088)  
Global Id: T0609500088  
Latitude: 38.122999  
Longitude: -122.257911  
Status: Completed - Case Closed  
Status Date: 02/07/1995  
Case Worker: Not reported  
RB Case Number: 48-0095  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10402  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0609500088  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0609500088  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K MART (Continued)**

**S100938340**

Date: 11/30/1987  
Action: Leak Stopped

Global Id: T0609500088  
Action Type: ENFORCEMENT  
Date: 02/08/1995  
Action: Closure/No Further Action Letter

Global Id: T0609500088  
Action Type: Other  
Date: 11/30/1987  
Action: Leak Discovery

Global Id: T0609500088  
Action Type: Other  
Date: 11/30/1987  
Action: Leak Reported

**LUST:**

Global Id: T0609500088  
Status: Open - Case Begin Date  
Status Date: 11/30/1987

Global Id: T0609500088  
Status: Completed - Case Closed  
Status Date: 02/07/1995

**LUST REG 2:**

Region: 2  
Facility Id: 48-0095  
Facility Status: Case Closed  
Case Number: 4810402  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: K MART  
Address: 500 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500088  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K MART (Continued)**

**S100938340**

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

**HIST CORTESE:**

edr\_fname: K MART  
edr\_fadd1: 500 REDWOOD  
City,State,Zip: VALLEJO, CA  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0095

**CERS:**

Name: K MART  
Address: 500 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 229178  
CERS ID: T0609500088  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**87**  
**NNW**  
**1/4-1/2**  
**0.409 mi.**  
**2158 ft.**

**ACE CLEANERS**  
**4380 SONOMA BOULEVARD**  
**VALLEJO, CA 94590**

**LUST** **S111012702**  
**CPS-SLIC** **N/A**  
**DEED**  
**CERS**

**Relative:**  
**Lower**

**SOLANO CO. LUST:**

**Actual:**  
**10 ft.**

Name: ACE CLEANERS (FORMER)  
Address: 4380 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Region: SOLANO  
Facility ID: 10898  
Facility Status: I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE CLEANERS (Continued)**

**S111012702**

Facility Status Desc: Inactive  
Facility Phone: 707-645-8326  
Program: 29S  
Inventory Number: 1  
Inventory Type: DTSC / RB Lead (129)  
Inventory Description: Not reported  
Last service/permit exp: LETTER/REPORT WRITING  
Last service date: 11/02/2009  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**CPS-SLIC:**

Name: ACE CLEANERS  
Address: 4380 SONOMA BOULEVARD  
City,State,Zip: VALLEJO, CA 94590  
Region: STATE  
**Facility Status:** Open - Verification Monitoring  
Status Date: 04/12/2019  
Global Id: T10000000116  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 38.137592409107  
Longitude: -122.25488036871  
Case Type: Cleanup Program Site  
Case Worker: BAC  
Local Agency: SOLANO COUNTY  
RB Case Number: 48S0058  
File Location: Local Agency  
Potential Media Affected: Indoor Air, Soil, Soil Vapor  
Potential Contaminants of Concern: Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride  
  
Site History: AEI Consultants (AEI) performed a Phase I in January 2008 for Wells Fargo Bank. At the time, Mr. Loraine was pursuing refinancing for the Vallejo Village Shopping Center. According to the Phase I ESA, Ace Cleaners performed onsite dry cleaning from 1988 to 2004 and then operated from 2004 to 2008 as a drop off facility only with no onsite dry cleaning. Due to the years of operation and onsite chemical use, AEI reported in the Phase I ESA that Ace Cleaners represented a recognized environmental condition. AEI subsequently performed a Phase II subsurface investigation at the request of Wells Fargo Bank. According to the AEI's January 2008 Phase I ESA, Unit 345 was occupied by ACE Dry Cleaners within the Vallejo Village Shopping Center. The 4.08 acre shopping center is occupied by four single-story commercial buildings with 26 units totaling approximately 40,958 square feet. The former dry cleaning business occupied approximately 1,320 square feet and had been in operation a total of approximately 20 years. Reportedly, ACE Dry Cleaners operated 16 years using one dry cleaning machine and operated the last 4 years as a drop off only facility with no onsite dry cleaning. In February 2008, AEI advanced four (4) soil borings and summarized its findings in a Phase II Subsurface Investigation Report dated February 25, 2008. AEI collected one soil sample and one grab groundwater sample in each soil boring and collected soil gas samples in two soil borings. VOCs were reported in soil, groundwater, and soil gas and the ratio of PCE to break down products indicated that the VOC release was relatively old or conditions are conducive to dehalogenation. Reported analytical

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ACE CLEANERS (Continued)

S111012702

results indicated that PCE has largely degraded to cis-DCE, trans-DCE, and VC in soil gas. Reported VOC impacts in groundwater were primarily PCE and cis-DCE. The source of reported benzene and toluene concentrations in soil gas and toluene and xylenes in groundwater is unknown but may suggest portions of the Site are impacted from historical site use or are being impacted by an offsite source(s) of gasoline constituents. In October 2008, ERS advanced twelve exploratory soil borings SB5 through SB12 and SG9 through SG12 at selected locations across the Site. These additional soil borings were specifically advanced at selected locations to further characterize the vertical and lateral extent of suspect VOCs in soil, soil gas, and groundwater relative to the former dry cleaning machine and previously advanced AEI soil borings. Soil samples were collected in soil borings SB5 through SB10 and analyzed for HVOCs. Grab groundwater samples were collected from soil borings SB6, SB8, and SB10 through SB12 and analyzed for HVOCs. Four soil gas samples were collected from soil borings SG9 through SG12 and analyzed for HVOCs. On April 3, 2009, ERS advanced five exploratory soil borings SG13 through SG17 at selected locations across the Site to a depth of 4.0 feet bgs. In addition, a subsurface utility locator cleared the area of the proposed boring locations and marked underground utilities. Soil borings for soil gas wells SG13 through SG16 were continuously cored and advanced using a four-foot long, hydraulically driven, limited access track-mounted Geoprobe sampling tool equipped with 2-inch inside-diameter clear acetate liners. Due to physical limitations and to minimize disruption to C&J Granite and Cabinets (Unit 349), soil boring SG17 was advanced with the use of handheld equipment. Upon completion of drilling, borings SG13 through SG17 were converted to semi-permanent soil gas sampling wells according to accepted protocols established in the Department of Toxic Substances Control (DTSC) Advisory Active Soil Gas Investigations dated January 28, 2003. On July 6, 2009, ERS collected indoor air samples in Units 341 (K&J Nails), 345 (Ace Cleaners), and 349 (C&J Granite), and an ambient air sample upwind of Unit 345. Air samples were analyzed for HVOCs. In March 2011, PIIE conducted additional subsurface investigation along the utility trenches at the Site to identify if solvent wastes had been discharged to the sanitary sewer system and subsequently leaked from sewer lines. PIIE collected five soil gas samples and one grab groundwater sample at specific locations deemed representative of the sanitary sewer system leaving Ace Cleaners to the sewer main on Sonoma Boulevard (Photograph 2). Soil gas sample analytical results were below laboratory detection levels and the grab groundwater sample collected in soil boring SB19 reported 2.2 ug/L PCE, 1.5 ug/L TCE, and an estimated 0.86 ug/L cis-DCE. Before SCDRMs referral of the case, the property owner approved periodic soil gas well sampling on a voluntary basis. Ballantine & Loraine, LLC subsequently petitioned the California Site Designation Committee to have the RWQCB act as the lead regulatory agency. From April 2009 to October 2014, representative soil gas samples have been collected in soil gas monitoring wells SG13 through SG16 on an approximate quarterly basis. Soil gas samples have only been collected in well SG17 in six of the twelve sampling events because this well has contained water since the building was flooded in late 2009. Soil gas well SG17 was sampled in November 2010 following removal of visible water using a high-power peristaltic pump; however, the pumping action and water removal appears to have impacted the resulting sample analytical result. Soil gas analytical results obtained in



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE CLEANERS (Continued)**

**S111012702**

September 2012 and September 2013, when no water was visible in well SG17, appear to be more representative of expected soil gas conditions.

[Click here to access the California GeoTracker records for this facility:](#)

**DEED:**

Name: ACE CLEANERS  
Address: 4380 SONOMA BOULEVARD  
City,State,Zip: VALLEJO, CA 94590  
Envirostor ID: T10000000116  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: OPEN - VERIFICATION MONITORING  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 07/26/2017  
File Name: Geotracker Land Use/Deed Restrictions

**CERS:**

Name: MOUNTAIN MIKE'S PIZZA  
Address: 4380 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 520371  
CERS ID: 10786762  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4380 sonoma blvd suite 107  
Affiliation City: vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: gurmukh singh  
Entity Title: Not reported  
Affiliation Address: 4380 Sonoma Blvd suite 107  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE CLEANERS (Continued)**

**S111012702**

Affiliation Zip: 94589  
Affiliation Phone: (707) 815-9916,

Affiliation Type Desc: Operator  
Entity Name: prabajog associates inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 815-9916,

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

Affiliation Type Desc: Identification Signer  
Entity Name: gurmukh singh  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Environmental Contact  
Entity Name: gurmukh singh  
Entity Title: Not reported  
Affiliation Address: 4380 Sonoma Blvd suite 107  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Mountain Mike's Pizza  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE CLEANERS (Continued)**

**S111012702**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: ACE CLEANERS  
Address: 4380 SONOMA BOULEVARD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 253626  
CERS ID: T10000000116  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

**P88**  
**NNW**  
**1/4-1/2**  
**0.429 mi.**  
**2266 ft.**

**EVAN ATHAN ENTERPRISES**  
**4381 HWY 29**  
**AMERICAN CANYON, CA 94589**

**Site 2 of 3 in cluster P**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**S105022491**  
**N/A**

**Relative:** LUST REG 2:  
**Lower** Region: 2  
Facility Id: 28-0235  
Facility Status: Case Closed  
Case Number: 0609  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 10/7/1993  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVAN ATHAN ENTERPRISES (Continued)**

**S105022491**

**CORTESE:**

Name: EVAN ATHAN ENTERPRISES  
Address: 4381 HWY 29  
City,State,Zip: AMERICAN CANYON, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605500209  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: EVAN ATHAN ENTERPRISES  
edr\_fadd1: 4381 BROADWAY  
City,State,Zip: AMERICAN CANYON, CA 94589  
Region: CORTESE  
Facility County Code: 28  
Reg By: LTNKA  
Reg Id: 28-0235

**CERS:**

Name: EVAN ATHAN ENTERPRISES  
Address: 4381 HWY 29  
City,State,Zip: AMERICAN CANYON, CA 94589  
Site ID: 239308  
CERS ID: T0605500209  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - NAPA COUNTY  
Entity Title: Not reported  
Affiliation Address: 1195 THIRD ST., ROOM 101  
Affiliation City: NAPA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7072534269,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P89**  
**NNW**  
**1/4-1/2**  
**0.436 mi.**  
**2301 ft.**  
**Site 3 of 3 in cluster P**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**U003641271**  
**N/A**

**Relative:**  
**Lower**

**SOLANO CO. LUST:**

**Actual:**  
**7 ft.**

Name: FORMER SERVICE STATION  
Address: 1502 LEWIS BROWN DR  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 11002  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Former Service Station  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 01/25/2005  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**

Name: SERVICE STATION FORMER  
Address: 1502 MARINE WORLD PKWY  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500320](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500320)  
Global Id: T0609500320  
Latitude: 38.136892048  
Longitude: -122.257979  
Status: Completed - Case Closed  
Status Date: 01/25/2005  
Case Worker: Not reported  
RB Case Number: 48-0352  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 11002  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500320  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500320  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION FORMER (Continued)**

**U003641271**

Date: 01/25/2005  
Action: Closure/No Further Action Letter

Global Id: T0609500320  
Action Type: Other  
Date: 07/01/1996  
Action: Leak Stopped

Global Id: T0609500320  
Action Type: Other  
Date: 07/01/1996  
Action: Leak Discovery

Global Id: T0609500320  
Action Type: ENFORCEMENT  
Date: 01/25/2005  
Action: Closure/No Further Action Letter

Global Id: T0609500320  
Action Type: Other  
Date: 07/01/1996  
Action: Leak Reported

**LUST:**

Global Id: T0609500320  
Status: Open - Case Begin Date  
Status Date: 07/01/1996

Global Id: T0609500320  
Status: Open - Site Assessment  
Status Date: 11/30/1998

Global Id: T0609500320  
Status: Open - Site Assessment  
Status Date: 07/02/2001

Global Id: T0609500320  
Status: Open - Site Assessment  
Status Date: 07/20/2001

Global Id: T0609500320  
Status: Completed - Case Closed  
Status Date: 01/25/2005

**LUST REG 2:**

Region: 2  
Facility Id: 48-0352  
Facility Status: Preliminary site assessment underway  
Case Number: 11002  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 11/30/1998  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: 7/2/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION FORMER (Continued)**

**U003641271**

Preliminary Site Assessment Began: 7/20/2001  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: SERVICE STATION FORMER  
Address: 1502 MARINE WORLD PKWY  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500320  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: SERVICE STATION FORMER  
edr\_fadd1: 1502 MARINE WORLD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0352

**CERS:**

Name: SERVICE STATION FORMER  
Address: 1502 MARINE WORLD PKWY  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 254030  
CERS ID: T0609500320  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE STATION FORMER (Continued)**

**U003641271**

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

**Q90**  
**SSW**  
**1/4-1/2**  
**0.441 mi.**  
**2330 ft.**

**TOSCO 76 FACILITY NO 6045**  
**3603 SONOMA**  
**VALLEJO, CA 94590**

**Site 1 of 4 in cluster Q**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**S110060942**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**6 ft.**

**LUST:**

Name: TOSCO 76 FACILITY NO 6045  
Address: 3603 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609524107](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609524107)  
Global Id: T0609524107  
Latitude: 38.1232517916793  
Longitude: -122.255628705025  
Status: Completed - Case Closed  
Status Date: 08/03/2016  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: SOLANO COUNTY  
File Location: Local Agency  
Local Case Number: 10674  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: This is the second documented mitigation for the site. See Global ID T0609500170 for information on the first case mitigation work.

**LUST:**

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 08/24/2015  
Action: Notification - Public Participation Document

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 05/26/2015  
Action: Staff Letter

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 09/22/2015  
Action: Staff Letter

Global Id: T0609524107  
Action Type: RESPONSE  
Date: 04/30/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0609524107  
Action Type: RESPONSE  
Date: 10/23/2014  
Action: Request for Closure - Regulator Responded



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO 76 FACILITY NO 6045 (Continued)**

**S110060942**

Global Id: T0609524107  
Action Type: RESPONSE  
Date: 12/17/2015  
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 05/22/2006  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 03/09/2007  
Action: File review

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 07/25/2006  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 02/27/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 06/30/2009  
Action: File review

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 10/20/2010  
Action: File review

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 03/19/2014  
Action: File review

Global Id: T0609524107  
Action Type: RESPONSE  
Date: 09/16/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609524107  
Action Type: RESPONSE  
Date: 04/13/2009  
Action: Monitoring Report - Quarterly

Global Id: T0609524107  
Action Type: RESPONSE  
Date: 02/04/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609524107  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO 76 FACILITY NO 6045 (Continued)**

**S110060942**

Date: 11/29/2005  
Action: File review

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 04/12/2011  
Action: File review

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 03/02/2011  
Action: File review

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 08/03/2016  
Action: Closure/No Further Action Letter

Global Id: T0609524107  
Action Type: Other  
Date: 02/18/2005  
Action: Leak Discovery

Global Id: T0609524107  
Action Type: RESPONSE  
Date: 02/27/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609524107  
Action Type: RESPONSE  
Date: 09/15/2008  
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 04/18/2006  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 06/24/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 02/09/2006  
Action: File review

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 09/24/2008  
Action: Staff Letter

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 12/03/2009  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO 76 FACILITY NO 6045 (Continued)**

**S110060942**

Global Id: T0609524107  
Action Type: ENFORCEMENT  
Date: 09/08/2010  
Action: Staff Letter

Global Id: T0609524107  
Action Type: Other  
Date: 03/21/2005  
Action: Leak Reported

Global Id: T0609524107  
Action Type: RESPONSE  
Date: 12/17/2008  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0609524107  
Status: Open - Case Begin Date  
Status Date: 02/18/2005

Global Id: T0609524107  
Status: Open - Site Assessment  
Status Date: 06/09/2005

Global Id: T0609524107  
Status: Open - Site Assessment  
Status Date: 07/01/2005

Global Id: T0609524107  
Status: Open - Verification Monitoring  
Status Date: 09/12/2005

Global Id: T0609524107  
Status: Open - Eligible for Closure  
Status Date: 08/05/2013

Global Id: T0609524107  
Status: Open - Eligible for Closure  
Status Date: 04/07/2015

Global Id: T0609524107  
Status: Completed - Case Closed  
Status Date: 08/03/2016

Name: TOSCO - FACILITY #6045  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500170](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500170)  
Global Id: T0609500170  
Latitude: 38.123573301  
Longitude: -122.256043  
Status: Completed - Case Closed  
Status Date: 02/27/2002  
Case Worker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO 76 FACILITY NO 6045 (Continued)**

**S110060942**

RB Case Number: 48-0181  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10674  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: This is the first site mitigation case for the site. See Global ID T0609524107 for second case for this site.

**LUST:**

Global Id: T0609500170  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500170  
Action Type: ENFORCEMENT  
Date: 02/27/2002  
Action: Closure/No Further Action Letter

Global Id: T0609500170  
Action Type: Other  
Date: 06/06/1990  
Action: Leak Stopped

Global Id: T0609500170  
Action Type: Other  
Date: 06/06/1990  
Action: Leak Discovery

Global Id: T0609500170  
Action Type: ENFORCEMENT  
Date: 03/21/2005  
Action: Unauthorized Release Form

Global Id: T0609500170  
Action Type: ENFORCEMENT  
Date: 05/19/1997  
Action: Notice of Responsibility

Global Id: T0609500170  
Action Type: ENFORCEMENT  
Date: 06/27/2005  
Action: Notice of Responsibility

Global Id: T0609500170  
Action Type: Other  
Date: 06/06/1990  
Action: Leak Reported

**LUST:**

Global Id: T0609500170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO 76 FACILITY NO 6045 (Continued)**

**S110060942**

Status: Open - Case Begin Date  
Status Date: 06/06/1990  
  
Global Id: T0609500170  
Status: Open - Site Assessment  
Status Date: 06/13/1990  
  
Global Id: T0609500170  
Status: Open - Site Assessment  
Status Date: 09/19/1990  
  
Global Id: T0609500170  
Status: Open - Site Assessment  
Status Date: 07/20/1998  
  
Global Id: T0609500170  
Status: Completed - Case Closed  
Status Date: 02/27/2002

**CORTESE:**

Name: TOSCO 76 FACILITY NO 6045  
Address: 3603 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609524107  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: UNOCAL  
edr\_fadd1: 3603 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0181

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO 76 FACILITY NO 6045 (Continued)**

**S110060942**

**CERS:**

Name: TOSCO - FACILITY #6045  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 244395  
CERS ID: T0609500170  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: TOSCO 76 FACILITY NO 6045  
Address: 3603 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 250343  
CERS ID: T0609524107  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Q91**  
**SSW**  
**1/4-1/2**  
**0.441 mi.**  
**2330 ft.**

**TARGET AUTO**  
**600 SO. VAN NESS AVE**  
**SAN FRANCISCO, CA 94110**

**Site 2 of 4 in cluster Q**

**LUST**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**HIST CORTESE**

**1000167273**  
**N/A**

**Relative:**  
**Lower**

**SAN FRANCISCO CO. LUST:**

**Actual:**  
**6 ft.**

Name: Target Auto  
Address: 600 So. Van Ness Ave  
City: San Francisco  
Region: SAN FRANCISCO  
Facility ID: 38-1066  
Facility Status: Not reported  
Case Number: 10674  
Case Type: Other ground water affected  
Release Date: 8/16/1996  
Discovered Date: 8/16/1996  
Substance: Gasoline  
Substance Qty: Not reported  
How Discovered: Tank Closure  
How Stopped: Repair Tank  
Report Date: 8/16/1996  
Case Closed: Not reported  
Closed Date: Not reported  
Leak Source: Unknown  
Leak Cause: Unknown  
Leak Confirmed: 8/19/1996  
Entered Date: 8/19/1996  
Number of Wells: Not reported  
Regional Board: San Francisco Bay Region  
Local Agency: 38000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET AUTO (Continued)**

**1000167273**

Lead Agency: Local Agency  
Program: LOP  
Responsible Party: MICHAEL RODDY  
RP Address: Not reported  
Operator: Not reported  
Staff Initial: VP  
Facility Staff: SC  
Cross Street: 17TH ST  
NOR Date: 8/19/1996  
MTBE Current: 9/28/2001  
MTBE Current Date: 9/1/2000  
MTBE: YES  
Maximum MTBE Soil: 0.022  
Maximum MTBE GW: Not reported  
MTBE DATE: 9/1/2000  
Review Date: 10/22/2001  
Workplan Submitted: Not reported  
Assessment Underway: 5/8/1997  
Pollution Characterization: Not reported  
Corrective Action Plan: Not reported  
Remediation Underway: Not reported  
Monitoring Begun: Not reported  
Funding: Federal  
Interim Remediation: No  
Priority: Low Priority Site  
Abatement: No Action Taken - no action has as yet been taken at the site  
Enforcement Type: NOR  
Enforcement Due Date: Not reported  
Basin: Downtown Basin  
Beneficial Use: No  
Lat/Long: Not reported  
CUFID: Not reported  
Suspended: No  
Stopped Date: 8/13/1996  
Free Product: No  
Depth to Grnd Wtr: Not reported  
Gradient: SE  
Benzene: Not reported  
Primary Substance: Gasoline  
Enforcement Type: Not reported  
Amount of Free Produce: Not reported  
Benzene Test: YES  
Maximum Soil GW: Not reported  
Max Soil Concentration: Not reported  
TPH Tested: YES  
Max TPH GW: Not reported  
Max TPH Soil: 6  
TPH Date: 6/20/2001  
Block: Not reported  
Lot: Not reported  
Notify: False  
TPH Current: Not reported  
TPH Current Date: 9/28/2001  
Grnd Wtr Qualifier: Not reported  
Soil Qualifier: Not reported  
Comments: Not reported  
Summary: TESTED 6/1/98

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET AUTO (Continued)**

**1000167273**

**LUST REG 2:**

Region: 2  
Facility Id: 38-1066  
Facility Status: Pollution Characterization  
Case Number: 10674  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: 8/16/1996  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**SWEEPS UST:**

Name: UNION OIL SS# 6045  
Address: 3603 SONOMA BLVD  
City: VALLEJO  
Status: Active  
Comp Number: 31189  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 6045-1-1  
SWRCB Tank Id: 48-087-031189-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: UNION OIL SS# 6045  
Address: 3603 SONOMA BLVD  
City: VALLEJO  
Status: Active  
Comp Number: 31189  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 6045-2-1  
SWRCB Tank Id: 48-087-031189-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET AUTO (Continued)**

**1000167273**

Number Of Tanks: Not reported

Name: UNION OIL SS# 6045  
Address: 3603 SONOMA BLVD  
City: VALLEJO  
Status: Active  
Comp Number: 31189  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: 10-03-89  
Action Date: 10-03-89  
Created Date: 02-29-88  
Owner Tank Id: 6045-4-1  
SWRCB Tank Id: 48-087-031189-000003  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**HIST UST:**

Name: UNION OIL SS# 6045  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000031189  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: ROMARC, INC.  
Telephone: 7075525757  
Owner Name: UNION OIL CO.  
Owner Address: 1 CALIFORNIA ST. SUITE 2700  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0004

Tank Num: 001  
Container Num: 6045-1-1  
Year Installed: 1968  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 6045-2-1  
Year Installed: 1968  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET AUTO (Continued)**

**1000167273**

Tank Num: 003  
Container Num: 6045-4-1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 6045-10-1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

**CA FID UST:**

Facility ID: 48000200  
Regulated By: UTNKA  
Regulated ID: 00031189  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7075525757  
Mail To: Not reported  
Mailing Address: 3603 SONOMA BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: VALLEJO 94590  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**HIST CORTESE:**

edr\_fname: TARGET AUTO  
edr\_fadd1: 600 VAN NESS  
City,State,Zip: SAN FRANCISCO, CA 94110  
Region: CORTESE  
Facility County Code: 38  
Reg By: LTNKA  
Reg Id: 38-1066

**Q92**  
**SSW**  
**1/4-1/2**  
**0.441 mi.**  
**2330 ft.**

**TOSCO - FACILITY #6045**  
**3603 SONOMA BLVD**  
**VALLEJO, CA 94590**  
**Site 3 of 4 in cluster Q**

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

LUST REG 2:  
Region: 2  
Facility Id: 48-0181  
Facility Status: Case Closed  
Case Number: 10674

**LUST**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**CERS**  
**S106176668**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #6045 (Continued)**

**S106176668**

How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: 6/13/1990  
Preliminary Site Assessment Began: 9/19/1990  
Pollution Characterization Began: 7/20/1998  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS HAZ WASTE:**

Name: 7-ELEVEN INC #41284  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 405267  
CERS ID: 10405210  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: 7-ELEVEN INC #41284  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 405267  
CERS ID: 10405210  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: TOSCO - FACILITY #6045  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500170  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**CERS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #6045 (Continued)**

**S106176668**

Name: 7-ELEVEN INC #41284  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 405267  
CERS ID: 10405210  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 405267  
Site Name: 7-Eleven Inc #41284  
Violation Date: 04-16-2015  
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 05/22/2015.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #6045 (Continued)**

**S106176668**

Eval Date: 04-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: AMC observation. Label all containers. Submit paperwork to CERS  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed.  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #6045 (Continued)**

**S106176668**

Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #6045 (Continued)**

**S106176668**

Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson  
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: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Operator  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #6045 (Continued)**

**S106176668**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: PO BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Environmental Contact  
Entity Name: ETHAN VALBURG  
Entity Title: Not reported  
Affiliation Address: PO Box 711 Attn: Gasoline Compliance  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: Regional Environmental Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

Q93  
SSW  
1/4-1/2  
0.441 mi.  
2330 ft.

UNION OIL SS6045  
3603 SONOMA BLVD  
VALLEJO, CA 94590

Site 4 of 4 in cluster Q

Relative:  
Lower

SOLANO CO. LUST:

Actual:  
6 ft.

Name: VALLEJO EXXON  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10674  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-647-7676  
Program: 29S  
Inventory Number: 1  
Inventory Type: Other Water (118)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 03/06/2018  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

HIST UST:

Name: UNION OIL SS6045  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
File Number: 00021404  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021404.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

EMI:

Name: VALLEJO EXXON  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2017

LUST  
HIST UST  
EMI

S113140613  
N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS6045 (Continued)**

**S113140613**

County Code: 48  
Air Basin: SF  
Facility ID: 111560  
Air District Name: BA  
SIC Code: 5411  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.429634473  
Reactive Organic Gases Tons/Yr: 0.429634473  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: VALLEJO EXXON  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2018  
County Code: 48  
Air Basin: SF  
Facility ID: 111560  
Air District Name: BA  
SIC Code: 5541  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.429634473  
Reactive Organic Gases Tons/Yr: 0.429634473  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: VALLEJO EXXON  
Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2019  
County Code: 48  
Air Basin: SF  
Facility ID: 111560  
Air District Name: BA  
SIC Code: 5541  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.429634473  
Reactive Organic Gases Tons/Yr: 0.429634473  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: VALLEJO EXXON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SS6045 (Continued)**

**S113140613**

Address: 3603 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Year: 2020  
County Code: 48  
Air Basin: SF  
Facility ID: 111560  
Air District Name: BA  
SIC Code: 5541  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.154745742  
Reactive Organic Gases Tons/Yr: 0.154745742  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

94  
NNW  
1/4-1/2  
0.445 mi.  
2351 ft.

**INDEPENDENT STAVE COMPANY**  
**4391 HWY 29**  
**AMERICAN CANYON, CA 94589**

**LUST** **S105022494**  
**Cortese** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**13 ft.**

**LUST:**

Name: INDEPENDENT STAVE COMPANY  
Address: 4391 HWY 29  
City,State,Zip: AMERICAN CANYON, CA 94589  
Lead Agency: NAPA COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605500097](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500097)  
Global Id: T0605500097  
Latitude: 38.1748925  
Longitude: -122.254534  
Status: Completed - Case Closed  
Status Date: 09/19/2007  
Case Worker: JTN  
RB Case Number: 28-0105  
Local Agency: NAPA COUNTY  
File Location: Local Agency  
Local Case Number: 0374  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605500097  
Contact Type: Local Agency Caseworker  
Contact Name: James Newman, P.G., C.E.G.  
Organization Name: NAPA COUNTY  
Address: 1195 THIRD STREET, SUITE 101  
City: NAPA  
Email: [james.newman@countyofnapa.org](mailto:james.newman@countyofnapa.org)  
Phone Number: Not reported

**LUST:**

Global Id: T0605500097

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDEPENDENT STAVE COMPANY (Continued)**

**S105022494**

Action Type: ENFORCEMENT  
Date: 08/29/2007  
Action: LOP Case Closure Summary to RB

Global Id: T0605500097  
Action Type: REMEDIATION  
Date: 07/20/2006  
Action: Excavation

Global Id: T0605500097  
Action Type: ENFORCEMENT  
Date: 03/18/1999  
Action: Notification - Fee Title Owners Notice

Global Id: T0605500097  
Action Type: ENFORCEMENT  
Date: 04/02/2002  
Action: Notice of Violation

Global Id: T0605500097  
Action Type: Other  
Date: 06/25/1990  
Action: Leak Reported

Global Id: T0605500097  
Action Type: ENFORCEMENT  
Date: 06/25/1990  
Action: \* Historical Enforcement

Global Id: T0605500097  
Action Type: Other  
Date: 06/29/1990  
Action: Leak Stopped

Global Id: T0605500097  
Action Type: ENFORCEMENT  
Date: 08/29/2007  
Action: File review

Global Id: T0605500097  
Action Type: RESPONSE  
Date: 10/15/2006  
Action: Soil and Water Investigation Workplan

Global Id: T0605500097  
Action Type: Other  
Date: 06/29/1990  
Action: Leak Discovery

**LUST:**

Global Id: T0605500097  
Status: Open - Case Begin Date  
Status Date: 06/25/1990

Global Id: T0605500097  
Status: Open - Site Assessment  
Status Date: 06/25/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDEPENDENT STAVE COMPANY (Continued)**

**S105022494**

Global Id: T0605500097  
Status: Open - Site Assessment  
Status Date: 10/02/1998

Global Id: T0605500097  
Status: Open - Site Assessment  
Status Date: 08/17/2006

Global Id: T0605500097  
Status: Open - Remediation  
Status Date: 08/28/2006

Global Id: T0605500097  
Status: Open - Verification Monitoring  
Status Date: 07/02/2007

Global Id: T0605500097  
Status: Completed - Case Closed  
Status Date: 09/19/2007

**LUST REG 2:**

Region: 2  
Facility Id: 28-0105  
Facility Status: Preliminary site assessment workplan submitted  
Case Number: 0374  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 6/25/1990  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: 10/2/1998  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: INDEPENDENT STAVE COMPANY  
Address: 4391 HWY 29  
City,State,Zip: AMERICAN CANYON, CA 94589  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605500097  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDEPENDENT STAVE COMPANY (Continued)**

**S105022494**

Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: INDEPENDENT STAVE COMPANY  
edr\_fadd1: 4391 29  
City,State,Zip: AMERICAN CANYON, CA 94589  
Region: CORTESE  
Facility County Code: 28  
Reg By: LTNKA  
Reg Id: 28-0105

**CERS:**

Name: INDEPENDENT STAVE COMPANY  
Address: 4391 HWY 29  
City,State,Zip: AMERICAN CANYON, CA 94589  
Site ID: 222292  
CERS ID: T0605500097  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: James Newman, P.G., C.E.G. - NAPA COUNTY  
Entity Title: Not reported  
Affiliation Address: 1195 THIRD STREET, SUITE 101  
Affiliation City: NAPA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**R95**  
**SSW**  
**1/4-1/2**  
**0.452 mi.**  
**2386 ft.**

**TEXACO**  
**3600 SONOMA BLVD**  
**VALLEJO, CA 94590**

**Site 1 of 2 in cluster R**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**S104493374**  
**N/A**

**Relative:**  
**Lower**

**SOLANO CO. LUST:**

**Actual:**  
**7 ft.**

Name: TEXACO SERVICE STATION  
Address: 3600 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10897  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104493374**

Last service date: 12/16/1998  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**

Name: TEXACO  
Address: 3600 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500203](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500203)  
Global Id: T0609500203  
Latitude: 38.123511398  
Longitude: -122.25487  
Status: Completed - Case Closed  
Status Date: 12/17/1998  
Case Worker: Not reported  
RB Case Number: 48-0217  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10897  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500203  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500203  
Action Type: Other  
Date: 04/29/1993  
Action: Leak Stopped  
  
Global Id: T0609500203  
Action Type: ENFORCEMENT  
Date: 12/17/1998  
Action: Closure/No Further Action Letter  
  
Global Id: T0609500203  
Action Type: Other  
Date: 04/29/1993  
Action: Leak Discovery  
  
Global Id: T0609500203  
Action Type: Other  
Date: 04/29/1993  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104493374**

LUST:

Global Id: T0609500203  
Status: Open - Case Begin Date  
Status Date: 04/29/1993

Global Id: T0609500203  
Status: Open - Site Assessment  
Status Date: 04/29/1993

Global Id: T0609500203  
Status: Open - Site Assessment  
Status Date: 07/20/1998

Global Id: T0609500203  
Status: Completed - Case Closed  
Status Date: 12/17/1998

LUST REG 2:

Region: 2  
Facility Id: 48-0217  
Facility Status: Case Closed  
Case Number: 4810897  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 4/29/1993  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: 7/20/1998  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: TEXACO  
Address: 3600 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500203  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**S104493374**

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

**HIST CORTESE:**

edr\_fname: TEXACO  
edr\_fadd1: 3600 SONOMA  
City,State,Zip: VALLEJO, CA  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0217

**CERS:**

Name: TEXACO  
Address: 3600 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 233727  
CERS ID: T0609500203  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**S96**  
**South**  
**1/4-1/2**  
**0.473 mi.**  
**2499 ft.**

**BARBER VALLEJO CHRYSLER**  
**850 REDWOOD ST**  
**VALLEJO, CA 94590**

**Site 1 of 2 in cluster S**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**S103990432**  
**N/A**

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

**SOLANO CO. LUST:**  
Name: TOSCALITO TIRE & AUTOMOTIVE  
Address: 850 REDWOOD ST # A & B  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10795  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-643-8271  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: REVIEW REPORTS / POST REM MONIT  
Last service date: 05/03/2017  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARBER VALLEJO CHRYSLER (Continued)**

**S103990432**

Call Back: Not reported

**LUST:**

Name: BARBER VALLEJO CHRYSLER  
Address: 850 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500310](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500310)  
Global Id: T0609500310  
Latitude: 38.12334  
Longitude: -122.253274  
Status: Completed - Case Closed  
Status Date: 07/02/2001  
Case Worker: Not reported  
RB Case Number: 48-0340  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10795  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500310  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500310  
Action Type: ENFORCEMENT  
Date: 12/04/2001  
Action: Closure/No Further Action Letter

Global Id: T0609500310  
Action Type: Other  
Date: 07/21/1998  
Action: Leak Stopped

Global Id: T0609500310  
Action Type: Other  
Date: 07/21/1998  
Action: Leak Discovery

Global Id: T0609500310  
Action Type: Other  
Date: 07/21/1998  
Action: Leak Reported

**LUST:**

Global Id: T0609500310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARBER VALLEJO CHRYSLER (Continued)**

**S103990432**

Status: Open - Case Begin Date  
Status Date: 07/21/1998  
  
Global Id: T0609500310  
Status: Open - Site Assessment  
Status Date: 07/21/1998  
  
Global Id: T0609500310  
Status: Open - Site Assessment  
Status Date: 07/02/2000  
  
Global Id: T0609500310  
Status: Completed - Case Closed  
Status Date: 07/02/2001

**LUST REG 2:**

Region: 2  
Facility Id: 48-0340  
Facility Status: Case Closed  
Case Number: 10795  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 7/21/1998  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: 7/2/2000  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: BARBER VALLEJO CHRYSLER  
Address: 850 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500310  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARBER VALLEJO CHRYSLER (Continued)**

**S103990432**

Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: BARBER VALLEJO CHRYSLER  
edr\_fadd1: 850 REDWOOD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0340

**CERS:**

Name: BARBER VALLEJO CHRYSLER  
Address: 850 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 201260  
CERS ID: T0609500310  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**S97**  
**South**  
**1/4-1/2**  
**0.486 mi.**  
**2564 ft.**  
**Site 2 of 2 in cluster S**

**FIRE STATION #3 / AKA FS #23**  
**900 REDWOOD ST**  
**VALLEJO, CA 94590**

**LUST** **U003641256**  
**UST** **N/A**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**

**SOLANO CO. LUST:**

**Actual:**  
**8 ft.**

Name: FIRE STATION #3 / AKA FS #23  
Address: 900 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10919  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: Not reported  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 02/24/2004  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION #3 / AKA FS #23 (Continued)**

**U003641256**

LUST:

Name: VALLEJO FIRE STATION 3  
Address: 900 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94591  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500044](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500044)  
Global Id: T0609500044  
Latitude: 38.1225335  
Longitude: -122.2531431  
Status: Completed - Case Closed  
Status Date: 02/24/2004  
Case Worker: Not reported  
RB Case Number: 48-0046  
Local Agency: SOLANO COUNTY  
File Location: Local Agency  
Local Case Number: 10919  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0609500044  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0609500044  
Action Type: ENFORCEMENT  
Date: 05/12/2003  
Action: Staff Letter

Global Id: T0609500044  
Action Type: Other  
Date: 06/21/1988  
Action: Leak Stopped

Global Id: T0609500044  
Action Type: Other  
Date: 06/21/1988  
Action: Leak Discovery

Global Id: T0609500044  
Action Type: ENFORCEMENT  
Date: 02/24/2004  
Action: Closure/No Further Action Letter

Global Id: T0609500044  
Action Type: Other  
Date: 06/21/1988  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION #3 / AKA FS #23 (Continued)**

**U003641256**

Global Id: T0609500044  
Action Type: RESPONSE  
Date: 09/12/2003  
Action: Soil and Water Investigation Report

**LUST:**

Global Id: T0609500044  
Status: Open - Case Begin Date  
Status Date: 06/21/1988

Global Id: T0609500044  
Status: Open - Site Assessment  
Status Date: 07/20/1998

Global Id: T0609500044  
Status: Open - Site Assessment  
Status Date: 04/01/2003

Global Id: T0609500044  
Status: Completed - Case Closed  
Status Date: 02/24/2004

**LUST REG 2:**

Region: 2  
Facility Id: 48-0046  
Facility Status: Case Closed  
Case Number: 10919  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 7/20/1998  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: 4/1/2003  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**SOLANO CO. UST:**

Name: FIRE STATION #3 / AKA FS #23  
Address: 900 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Facility Id: 10919  
Facility Status: Inactive  
Decode for Facility Status: Closed  
Facility Phone: Not reported

Inventory Number: 1  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: Not reported  
Last Service Date: Not reported  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION #3 / AKA FS #23 (Continued)**

**U003641256**

Name: FIRE STATION #3 / AKA FS #23  
Address: 900 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
  
Inventory Number: 2  
Inventory Type: Underground Storage Tank (1)  
Inventory Description: Not reported  
Permit Expire/Last Service: Not reported  
Last Service Date: Not reported  
District: SUP-DIST NO 3032  
Inspector: Nicolet, Brad

**SWEEPS UST:**

Name: VALLEJO, FIRE STATION #III  
Address: 900 REDWOOD ST  
City: VALLEJO  
Status: Not reported  
Comp Number: 37699  
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: 48-087-037699-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Name: VALLEJO, FIRE STATION #III  
Address: 900 REDWOOD ST  
City: VALLEJO  
Status: Not reported  
Comp Number: 37699  
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: 48-087-037699-000002  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**CORTESE:**

Name: VALLEJO FIRE STATION 3  
Address: 900 REDWOOD ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION #3 / AKA FS #23 (Continued)**

**U003641256**

City,State,Zip: VALLEJO, CA 94591  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500044  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: VALLEJO CITY OF  
edr\_fadd1: 900 REDWOOD  
City,State,Zip: VALLEJO, CA  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA  
Reg Id: 48-0046

**CERS:**

Name: VALLEJO FIRE STATION 3  
Address: 900 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94591  
Site ID: 228883  
CERS ID: T0609500044  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

98  
South  
1/4-1/2  
0.491 mi.  
2594 ft.

Relative:  
Lower

Actual:  
9 ft.

**GASAMAT #958**  
**990 REDWOOD ST**  
**VALLEJO, CA 94590**

**LUST**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**HAZNET**  
**HIST CORTESE**  
**CERS**  
**HWTS**

**S103872617**  
**N/A**

**SOLANO CO. LUST:**

Name: G & M OIL CO #204  
Address: 990 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10830  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-312-1462  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: GAS A MAT, FORMER  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 03/03/2016  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

Name: G & M OIL CO #204  
Address: 990 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10830  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-312-1462  
Program: 29S  
Inventory Number: 2  
Inventory Type: Other Water (118)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 02/10/2016  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

**LUST:**

Name: ROADRUNNER GAS  
Address: 990 REDWOOD  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609515915](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609515915)  
Global Id: T0609515915  
Latitude: 38.1230270707533  
Longitude: -122.252332270145  
Status: Completed - Case Closed  
Status Date: 02/16/2016  
Case Worker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

RB Case Number: Not reported  
Local Agency: SOLANO COUNTY  
File Location: Local Agency Warehouse  
Local Case Number: 10830  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: See site documents to historic information.

**LUST:**

Global Id: T0609515915  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 05/14/2010  
Action: Site Visit / Inspection / Sampling

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 11/18/2010  
Action: Staff Letter

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 11/10/2010  
Action: Well Installation Workplan

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 09/09/2010  
Action: Site Assessment Report

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 02/28/2013  
Action: Interim Remedial Action Report

Global Id: T0609515915  
Action Type: REMEDIATION  
Date: 11/27/2007  
Action: Excavation

Global Id: T0609515915  
Action Type: REMEDIATION  
Date: 01/23/2012  
Action: Free Product Removal

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 04/15/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Action: Technical Correspondence / Assistance / Other

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 03/27/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 10/19/2009  
Action: Notice to Comply

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 01/23/2012  
Action: Staff Letter

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 02/16/2016  
Action: Closure/No Further Action Letter

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 02/16/2016  
Action: Closure/No Further Action Letter

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 04/22/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 04/12/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 07/22/2013  
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 09/09/2013  
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 04/15/2015  
Action: Well Installation Report - Regulator Responded

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 11/11/2015  
Action: Request for Closure - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 01/22/2008  
Action: Notice of Responsibility

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 09/29/2010  
Action: Meeting

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 06/04/2014  
Action: Staff Letter

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 01/04/2015  
Action: LOP Case Closure Summary to RB

Global Id: T0609515915  
Action Type: Other  
Date: 11/27/2007  
Action: Leak Stopped

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 06/28/2011  
Action: Preliminary Site Assessment Report

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 05/16/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 06/11/2012  
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 04/13/2012  
Action: Well Installation Workplan

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 10/07/2010  
Action: Staff Letter

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 01/13/2016  
Action: Staff Letter

Global Id: T0609515915  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Date: 08/27/2014  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609515915  
Action Type: Other  
Date: 11/27/2007  
Action: Leak Discovery

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 12/23/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0609515915  
Action Type: RESPONSE  
Date: 03/07/2014  
Action: Soil and Water Investigation Report

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 11/23/2010  
Action: Clean Up Fund - Letter to RP

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 06/14/2012  
Action: Staff Letter

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 05/01/2012  
Action: Staff Letter

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 01/24/2012  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609515915  
Action Type: ENFORCEMENT  
Date: 03/12/2012  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609515915  
Action Type: Other  
Date: 01/07/2008  
Action: Leak Reported

**LUST:**

Global Id: T0609515915  
Status: Open - Case Begin Date  
Status Date: 11/27/2007

Global Id: T0609515915  
Status: Open - Site Assessment  
Status Date: 01/07/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Global Id: T0609515915  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 01/23/2012

Global Id: T0609515915  
Status: Open - Eligible for Closure  
Status Date: 10/23/2015

Global Id: T0609515915  
Status: Completed - Case Closed  
Status Date: 02/16/2016

Name: GASAMAT #958  
Address: 990 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500251](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500251)  
Global Id: T0609500251  
Latitude: 38.122509349  
Longitude: -122.252197  
Status: Completed - Case Closed  
Status Date: 02/14/2003  
Case Worker: Not reported  
RB Case Number: 48-0273  
Local Agency: SOLANO COUNTY  
File Location: Local Agency  
Local Case Number: 10830  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0609500251  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500251  
Action Type: ENFORCEMENT  
Date: 02/14/2013  
Action: Closure/No Further Action Letter

Global Id: T0609500251  
Action Type: REMEDIATION  
Date: 04/10/2002  
Action: Excavation

Global Id: T0609500251  
Action Type: Other  
Date: 09/17/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Action: Leak Stopped

Global Id: T0609500251  
Action Type: Other  
Date: 09/17/1991  
Action: Leak Discovery

Global Id: T0609500251  
Action Type: Other  
Date: 10/01/1991  
Action: Leak Reported

**LUST:**

Global Id: T0609500251  
Status: Open - Case Begin Date  
Status Date: 09/17/1991

Global Id: T0609500251  
Status: Open - Site Assessment  
Status Date: 10/01/1991

Global Id: T0609500251  
Status: Open - Site Assessment  
Status Date: 09/16/1997

Global Id: T0609500251  
Status: Open - Verification Monitoring  
Status Date: 07/20/1998

Global Id: T0609500251  
Status: Completed - Case Closed  
Status Date: 02/14/2003

**LUST REG 2:**

Region: 2  
Facility Id: 48-0273  
Facility Status: Case Closed  
Case Number: 10830  
How Discovered: OM  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 10/1/1991  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/16/1997  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 7/20/1998

**CERS HAZ WASTE:**

Name: H&S ENERGY PRODUCTS, LLC #3056  
Address: 990 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 62321

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

CERS ID: 10459225  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: H&S ENERGY PRODUCTS, LLC #3056  
Address: 990 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 62321  
CERS ID: 10459225  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: GASAMAT #958  
Address: 990 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500251  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: ROADRUNNER GAS  
Address: 990 REDWOOD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609515915  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HAZNET:**

Name: G & M OIL STE 204  
Address: 990 REDWOOD ST  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 926474831  
Contact: SOLEDAD GERMAN  
Telephone: 7143754700  
Mailing Name: Not reported  
Mailing Address: 16868 A LN

Year: 2018  
Gepaid: CAL000418460  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.12600

Year: 2017  
Gepaid: CAL000418460  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.126

Year: 2017  
Gepaid: CAL000418460  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.0625

Year: 2016  
Gepaid: CAL000418460  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.042

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000418460

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Shipment Date: 20170725  
Creation Date: 5/20/2018 18:31:29  
Receipt Date: 20170803  
Manifest ID: 010627329FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: CAT080016116  
Trans 2 Name: NIETO AND SONS TRUCKING INC  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.126  
Waste Quantity: 30  
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: 20170725  
Creation Date: 7/6/2018 18:30:51  
Receipt Date: 20170802  
Manifest ID: 010627328FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.0625  
Waste Quantity: 125  
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

**HIST CORTESE:**

edr\_fname: GAS A MAT  
edr\_fadd1: 990 REDWOOD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Reg Id: 48-0273

**CERS:**

Name: ROADRUNNER GAS  
Address: 990 REDWOOD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 235841  
CERS ID: T0609515915  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: H&S ENERGY PRODUCTS, LLC #3056  
Address: 990 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 62321  
CERS ID: 10459225  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 06-14-2019  
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 06/14/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 01-10-2018  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
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 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Violation Date: 06-14-2019  
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)  
Violation Description: Failure to notify the UPA 48 hours prior to testing.  
Violation Notes: Returned to compliance on 06/14/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 06-14-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 07/01/2019.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 01-10-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GASAMAT #958 (Continued)**

**S103872617**

has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).  
Returned to compliance on 06/20/2018.  
Solano County Environmental Health  
UST  
CERS,

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 01-10-2018  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 06-14-2019  
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)  
Violation Description: Failure to notify the UPA 48 hours prior to testing.  
Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 12-28-2017  
Citation: 23 CCR 16 2643(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(e)  
Violation Description: Failure to conduct 0.1 gallon per hour piping integrity test or overfill integrity test every two years for single-walled gravity systems.

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 12-28-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
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.).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 01-10-2018  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 12-28-2017  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 62321  
Site Name: H&S Energy Products, LLC #3056  
Violation Date: 05-20-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 06/20/2018.  
Violation Division: Solano County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Spill bucket repair and testing, No records of DO and monitoring console did not have AMC Tag  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-11-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: "Final phase" for installation of 6000 gal diesel tank. All sensors passed, SB989 testing required in 6 months. As-Built required for revisions to: new buoyancy calculations w/o deadmen, routing of piping, and sump positioning. New permit to be issued reflecting addition of diesel tank  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 62321  
Facility Name: H&S Energy Products, LLC #3056  
Env Int Type Code: HWG  
Program ID: 10459225  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.122910  
Longitude: -122.252330

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Desiz Burns  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Christian Torres  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd. - Suite 200  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner  
Entity Name: H&S Energy Products,LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd.  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd. - Suite 200  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Desiz Burns  
Entity Title: Compliance Specialist  
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: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Legal Owner  
Entity Name: H&S Energy Products, LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd. - Suite 200  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: Operator  
Entity Name: H&S Energy Products, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: Parent Corporation  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd. - 2nd Floor  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SOLEDAD GERMAN for G&M OIL CO.  
Entity Title: COMPLIANCE ADMINISTRATOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 475-6375,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd.  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Affiliation Type Desc: UST Tank Operator  
Entity Name: H&S Energy Products,LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd.  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Name: GASAMAT #958  
Address: 990 REDWOOD ST  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 207281  
CERS ID: T0609500251  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: COLONIAL ENERGY LLC CE 56  
Address: 990 REDWOOD ST  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94590  
EPA ID: CAL000453418  
Inactive Date: 09/10/2020  
Create Date: 03/11/2020  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2860 N SANTIAGO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ORANGE, CA 92867  
Owner Name: COLONIAL ENERGY LLC  
Owner Address: 2860 N SANTIAGO BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: ORANGE, CA 92867  
Contact Name: ALAEDDIN HASSAN  
Contact Address: 2860 N SANTIAGO BLVD  
Contact Address 2: Not reported  
City,State,Zip: ORANGE, CA 928670000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.122983  
Longitude: -122.252346

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

NAICS:

EPA ID: CAL000453418  
Create Date: 2020-03-11 14:14:19.850  
NAICS Code: 447190  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2020-03-11 14:14:19.85000  
Inactive Date: 2020-09-10 00:00:00  
Facility Name: COLONIAL ENERGY LLC CE 56  
Facility Address: 990 REDWOOD ST  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 94590

Name: H&S ENERGY PRODUCTS LLC #3056  
Address: 990 REDWOOD ST  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94590  
EPA ID: CAL000457249  
Inactive Date: Not reported  
Create Date: 09/30/2020  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2860 N SANTIAGO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ORANGE, CA 928670000  
Owner Name: H&S ENERGY PRODUCTS LLC  
Owner Address: 2860 N SANTIAGO BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: ORANGE, CA 928670000  
Contact Name: VICTOR HASSAN  
Contact Address: 2860 N SANTIAGO BLVD  
Contact Address 2: Not reported  
City,State,Zip: ORANGE, CA 92867  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 38.12298399  
Longitude: -122.252347

NAICS:

EPA ID: CAL000457249  
Create Date: 2020-09-30 15:31:48.020  
NAICS Code: 447190  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2020-09-30 15:31:48.01700  
Inactive Date: Not reported  
Facility Name: H&S ENERGY PRODUCTS LLC #3056  
Facility Address: 990 REDWOOD ST  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 94590

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #958 (Continued)**

**S103872617**

Name: G & M OIL #204  
Address: 990 REDWOOD ST  
Address 2: Not reported  
City,State,Zip: VALLEJO, CA 94590  
EPA ID: CAL000418460  
Inactive Date: 05/12/2020  
Create Date: 06/27/2016  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 16868 A LN  
Mailing Address 2: Not reported  
Mailing City,State,Zip: HUNTINGTON BEACH, CA 926474831  
Owner Name: G & M OIL CO LLC  
Owner Address: 16868 A LN  
Owner Address 2: Not reported  
Owner City,State,Zip: HUNTINGTON BEACH, CA 926470000  
Contact Name: SOLEDAD GERMAN  
Contact Address: 16868 A LANE  
Contact Address 2: Not reported  
City,State,Zip: HUNTINGTON BEACH, CA 92647  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: -90  
Longitude: 180

**NAICS:**

EPA ID: CAL000418460  
Create Date: 2016-06-27 10:23:24.563  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2016-06-27 10:23:24.53300  
Inactive Date: 2020-05-12 00:00:00  
Facility Name: G & M OIL #204  
Facility Address: 990 REDWOOD ST  
Facility Address 2: Not reported  
Facility City: VALLEJO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 94590

**R99**  
**SSW**  
**1/4-1/2**  
**0.500 mi.**  
**2640 ft.**  
**GRAND AUTO**  
**3580 SONOMA BLVD**  
**VALLEJO, CA 94590**  
**Site 2 of 2 in cluster R**

**LUST** **1000308696**  
**Cortese** **N/A**  
**ENF**  
**HIST CORTESE**  
**CERS**

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

**LUST:**  
Name: GRAND AUTO  
Address: 3580 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
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=T0609500285](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500285)  
Global Id: T0609500285  
Latitude: 38.122873  
Longitude: -122.25518

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

Status: Completed - Case Closed  
Status Date: 07/30/2001  
Case Worker: UUU  
RB Case Number: 48-0311  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10333  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0609500285  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0609500285  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0609500285  
Action Type: REMEDIATION  
Date: 02/20/2001  
Action: Excavation

Global Id: T0609500285  
Action Type: REMEDIATION  
Date: 02/20/2001  
Action: Excavation

Global Id: T0609500285  
Action Type: ENFORCEMENT  
Date: 12/01/2000  
Action: \* Historical Enforcement

Global Id: T0609500285  
Action Type: Other  
Date: 09/14/1995  
Action: Leak Stopped

Global Id: T0609500285  
Action Type: RESPONSE  
Date: 03/02/2000  
Action: Phase I Assessment Report

Global Id: T0609500285

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

Action Type: RESPONSE  
Date: 10/26/2000  
Action: Other Workplan

Global Id: T0609500285  
Action Type: RESPONSE  
Date: 09/14/1995  
Action: Phase I Assessment Report

Global Id: T0609500285  
Action Type: Other  
Date: 09/14/1995  
Action: Leak Discovery

Global Id: T0609500285  
Action Type: RESPONSE  
Date: 06/15/2001  
Action: Soil and Water Investigation Report

Global Id: T0609500285  
Action Type: Other  
Date: 11/14/1995  
Action: Leak Reported

**LUST:**

Global Id: T0609500285  
Status: Open - Case Begin Date  
Status Date: 09/14/1995

Global Id: T0609500285  
Status: Open - Site Assessment  
Status Date: 09/14/1995

Global Id: T0609500285  
Status: Open - Remediation  
Status Date: 05/01/2001

Global Id: T0609500285  
Status: Completed - Case Closed  
Status Date: 07/30/2001

**LUST REG 2:**

Region: 2  
Facility Id: 48-0311  
Facility Status: Case Closed  
Case Number: 48-10333  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 9/14/1995  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

Date Remediation Action Underway: 5/1/2001  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: GRAND AUTO  
Address: 3580 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0609500285  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**ENF:**

Name: GRAND AUTO  
Address: 3580 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Region: 2  
Facility Id: 229109  
Agency Name: PACCAR Automotive Inc  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 38.122327  
Place Longitude: -122.255053  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: UST  
Program Category1: TANKS  
Program Category2: TANKS  
# Of Programs: 1  
WDID: 2 48-0311  
Reg Measure Id: 168239  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/17/2005  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 238590  
Region: 2  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: 13267 Letter  
Effective Date: 12/05/2000  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 48-0311  
Description: Conditional Approval of Workplan for Hoist Removal  
Program: UST  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

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

Name: GRAND AUTO  
Address: 3580 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Region: 2  
Facility Id: 229109  
Agency Name: PACCAR Automotive Inc  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 38.122327  
Place Longitude: -122.255053  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: UST  
Program Category1: TANKS  
Program Category2: TANKS  
# Of Programs: 1  
WDID: 2 48-0311  
Reg Measure Id: 168239  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/17/2005  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 237247  
Region: 2  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: 13267 Letter  
Effective Date: 06/04/1999  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 48-0311  
Description: Request for Additional Information  
Program: UST  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: GRAND AUTO  
Address: 3580 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Region: 2  
Facility Id: 229109  
Agency Name: PACCAR Automotive Inc  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 38.122327  
Place Longitude: -122.255053  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: UST  
Program Category1: TANKS  
Program Category2: TANKS  
# Of Programs: 1  
WDID: 2 48-0311  
Reg Measure Id: 168239  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/17/2005  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 237245  
Region: 2  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: 13267 Letter  
Effective Date: 04/26/1999  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 48-0311  
Description: Request for Additional Information  
Program: UST  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: GRAND AUTO  
Address: 3580 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Region: 2  
Facility Id: 229109  
Agency Name: PACCAR Automotive Inc  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 38.122327  
Place Longitude: -122.255053  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: UST  
Program Category1: TANKS  
Program Category2: TANKS  
# Of Programs: 1  
WDID: 2 48-0311  
Reg Measure Id: 168239

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/17/2005  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 237243  
Region: 2  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: 13267 Letter  
Effective Date: 04/22/1999  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 48-0311  
Description: Requirements for MTBE Info Pertaining to the Leaking  
Underground Storage Tank  
Program: UST  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

edr\_fname: GRAND AUTO  
edr\_fadd1: 3580 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Region: CORTESE  
Facility County Code: 48  
Reg By: LTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

Reg Id: 48-0311

**CERS:**

Name: GRAND AUTO  
Address: 3580 SONOMA BLVD  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 198226  
CERS ID: T0609500285  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Name: GRAND AUTO  
Address: 3580 SONOMA  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 316008  
CERS ID: 229109  
CERS Description: Tanks & Ground Water Clean Up

**Violations:**

Site ID: 316008  
Site Name: Grand Auto  
Violation Date: 11-14-1995  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: None in SWIM  
Violation Division: Water Boards  
Violation Program: UST  
Violation Source: CIWQS,

**Enforcement Action:**

Site ID: 316008  
Site Name: Grand Auto  
Site Address: 3580 SONOMA  
Site City: VALLEJO  
Site Zip: 94590  
Enf Action Date: 04-22-1999



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAND AUTO (Continued)**

**1000308696**

Enf Action Type: Enforcement Letter (Formal)  
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS,

Site ID: 316008  
Site Name: Grand Auto  
Site Address: 3580 SONOMA  
Site City: VALLEJO  
Site Zip: 94590  
Enf Action Date: 04-26-1999  
Enf Action Type: Enforcement Letter (Formal)  
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)

Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS,

Site ID: 316008  
Site Name: Grand Auto  
Site Address: 3580 SONOMA  
Site City: VALLEJO  
Site Zip: 94590  
Enf Action Date: 06-04-1999  
Enf Action Type: Enforcement Letter (Formal)  
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)

Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS,

Site ID: 316008  
Site Name: Grand Auto  
Site Address: 3580 SONOMA  
Site City: VALLEJO  
Site Zip: 94590  
Enf Action Date: 12-05-2000  
Enf Action Type: Enforcement Letter (Formal)  
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)

Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

100  
North  
1/2-1  
0.646 mi.  
3413 ft.

**SHELL STATION VALLEJO GAS ONLY**  
**1990 BROADWAY**  
**VALLEJO, CA 94590**

**LUST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**Notify 65**  
**CERS**

**S100179124**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**17 ft.**

SOLANO CO. LUST:

Name: JOHAL BROTHERS ENTERPRISES  
Address: 1990 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94590  
Region: SOLANO  
Facility ID: 10782  
Facility Status: I  
Facility Status Desc: Inactive  
Facility Phone: 707-645-2040  
Program: 29S  
Inventory Number: 1  
Inventory Type: LOP - Closed Site (128)  
Inventory Description: Not reported  
Last service/permit exp: ISSUANCE OF A CLOSURE DOCUMENT  
Last service date: 01/06/2000  
District: SUP-DIST NO 3037  
Inspector: Kaltreider, Misty  
Call Back: Not reported

LUST:

Name: SHELL  
Address: 1990 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
Lead Agency: SOLANO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0609500133](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609500133)  
Global Id: T0609500133  
Latitude: 38.140805  
Longitude: -122.252036  
Status: Completed - Case Closed  
Status Date: 10/20/1999  
Case Worker: Not reported  
RB Case Number: 48-0142  
Local Agency: SOLANO COUNTY  
File Location: Not reported  
Local Case Number: 10782  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0609500133  
Contact Type: Local Agency Caseworker  
Contact Name: SOLANO COUNTY  
Organization Name: SOLANO COUNTY  
Address: 675 TEXAS STREET, SUITE 2500  
City: FAIRFIELD  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0609500133  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Date: 01/07/2000  
Action: Closure/No Further Action Letter

Global Id: T0609500133  
Action Type: Other  
Date: 01/09/1989  
Action: Leak Stopped

Global Id: T0609500133  
Action Type: Other  
Date: 01/09/1989  
Action: Leak Discovery

Global Id: T0609500133  
Action Type: Other  
Date: 01/09/1989  
Action: Leak Reported

**LUST:**

Global Id: T0609500133  
Status: Open - Case Begin Date  
Status Date: 04/10/1987

Global Id: T0609500133  
Status: Open - Site Assessment  
Status Date: 04/10/1987

Global Id: T0609500133  
Status: Open - Site Assessment  
Status Date: 05/05/1987

Global Id: T0609500133  
Status: Open - Remediation  
Status Date: 02/22/1989

Global Id: T0609500133  
Status: Completed - Case Closed  
Status Date: 10/20/1999

**CERS HAZ WASTE:**

Name: JOHAL BROTHERS ENTERPRISES  
Address: 1990 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 40221  
CERS ID: 10439878  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: SHELL STATION VALLEJO GAS ONLY  
Address: 1990 BROADWAY  
City: VALLEJO  
Status: Not reported  
Comp Number: 32391  
Number: Not reported  
Board Of Equalization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 48-087-032391-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: SHELL STATION VALLEJO GAS ONLY  
Address: 1990 BROADWAY  
City: VALLEJO  
Status: Not reported  
Comp Number: 32391  
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: 48-087-032391-000002  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: SHELL STATION VALLEJO GAS ONLY  
Address: 1990 BROADWAY  
City: VALLEJO  
Status: Not reported  
Comp Number: 32391  
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: 48-087-032391-000003  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: SHELL STATION VALLEJO GAS ONLY  
Address: 1990 BROADWAY  
City: VALLEJO  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Comp Number: 32391  
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: 48-087-032391-000004  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**NOTIFY 65:**

Name: SHELL STATION  
Address: 1990 BROADWAY  
City,State,Zip: VALLEJO, CA 92593  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**CERS:**

Name: SHELL  
Address: 1990 BROADWAY  
City,State,Zip: VALLEJO, CA 94590  
Site ID: 203053  
CERS ID: T0609500133  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SOLANO COUNTY - SOLANO COUNTY  
Entity Title: Not reported  
Affiliation Address: 675 TEXAS STREET, SUITE 2500  
Affiliation City: FAIRFIELD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: JOHAL BROTHERS ENTERPRISES  
Address: 1990 BROADWAY ST  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 40221  
CERS ID: 10439878  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Violations:

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 08-08-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 08-08-2019  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 03-04-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 04-10-2013  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-01-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/29/2016. No evidence housekeeping has been improved on site.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 04-10-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 03-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-01-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 03-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-01-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 05-16-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/12/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 08-08-2019  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 08-08-2019  
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 site map with all required content.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 04-10-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 08-08-2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-01-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/29/2016. Containers/tanks not managed properly.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 03-04-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 03-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Site Name: Johal Brothers Enterprises  
Violation Date: 04-10-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 05-16-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 04-10-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-12-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-12-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 01/29/2016. Information to be updated and uploaded to CERS

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 40221

Site Name: Johal Brothers Enterprises

Violation Date: 12-01-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/29/2016.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 40221

Site Name: Johal Brothers Enterprises

Violation Date: 03-04-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/29/2016.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 40221

Site Name: Johal Brothers Enterprises

Violation Date: 12-01-2015

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

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

Violation Notes: Returned to compliance on 01/29/2016.

Violation Division: Solano County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 40221

Site Name: Johal Brothers Enterprises

Violation Date: 12-12-2013

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Violation Notes: Returned to compliance on 01/29/2016. Information to be updated and uploaded to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 03-04-2015  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 04-10-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/29/2016. Labeling  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-12-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 04-10-2013  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Violation Date: 04-10-2013  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 04-10-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Release/Leaks/Spills - General  
Violation Notes: Returned to compliance on 01/29/2016. Clean up spill  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 08-08-2019  
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: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 08-08-2019  
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: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 05-16-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/12/2017.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Site Name: Johal Brothers Enterprises  
Violation Date: 12-12-2013  
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)  
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.  
Violation Notes: Returned to compliance on 01/29/2016. Information to be updated and uploaded to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-01-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-01-2015  
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)  
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-12-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/29/2016. Labeling storage  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 03-04-2015  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 03-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 08-08-2019  
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: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 12-01-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/29/2016.  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Violation Date: 05-16-2016  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Not reported  
Violation Division: Solano County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Violation Date: 12-12-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 01/29/2016. Information to be updated and uploaded to CERS  
Violation Division: Solano County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 01-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-18-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Information to be updated and uploaded to CERS  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-05-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-18-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-10-2013  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Solano County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:  
Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Site Address: 1990 BROADWAY ST  
Site City: VALLEJO  
Site Zip: 94589  
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: Solano County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 40221

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Site Name: Johal Brothers Enterprises  
Site Address: 1990 BROADWAY ST  
Site City: VALLEJO  
Site Zip: 94589  
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: Solano County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 40221  
Site Name: Johal Brothers Enterprises  
Site Address: 1990 BROADWAY ST  
Site City: VALLEJO  
Site Zip: 94589  
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: Solano County Environmental Health  
Enf Action Program: UNSPEC  
Enf Action Source: CERS,

**Coordinates:**

Site ID: 40221  
Facility Name: Johal Brothers Enterprises  
Env Int Type Code: HWG  
Program ID: 10439878  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 38.140780  
Longitude: -122.252030

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Solano County Env Health  
Entity Title: Not reported  
Affiliation Address: 675 Texas Street, Suite 5500  
Affiliation City: Fairfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94533  
Affiliation Phone: (707) 784-6765,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1990 Broadway St  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94589  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Affiliation Type Desc: Identification Signer  
Entity Name: Gurdeep Johal  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Gurdeep Johal  
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: Operator  
Entity Name: Johal Brothers Enterprises  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (707) 645-2040,

Affiliation Type Desc: Parent Corporation  
Entity Name: Johal Brothers Enterprises  
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: Legal Owner  
Entity Name: Gurdeep & Kuldeep Johal  
Entity Title: Not reported  
Affiliation Address: 1990 Broadway St  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94589  
Affiliation Phone: (707) 645-2040,

Affiliation Type Desc: Environmental Contact  
Entity Name: Gurdeep Johal  
Entity Title: Not reported  
Affiliation Address: 1990 Broadway St  
Affiliation City: Vallejo  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL STATION VALLEJO GAS ONLY (Continued)**

**S100179124**

Affiliation Zip: 94589  
Affiliation Phone: ,

101  
North  
1/2-1  
0.754 mi.  
3983 ft.

**VALLEJO YOUNG USAR CENTER**  
**120 MINI DR**  
**VALLEJO, CA 94589**

**RESPONSE**  
**ENVIROSTOR**  
**HIST Cal-Sites**  
**MCS**  
**CERS**

**S104735532**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**29 ft.**

**RESPONSE:**

Name: VALLEJO YOUNG USAR CENTER  
Address: 120 MINI DR  
City,State,Zip: VALLEJO, CA 94589  
Facility ID: 48970006  
Site Type: State Response  
Site Type Detail: Open Base  
Acres: 4.09  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Charles Ridenour  
Division Branch: Cleanup Sacramento  
Site Code: 101046  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 14  
Senate: 03  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 10/05/2005  
Restricted Use: NO  
Funding: DERA  
Latitude: 38.14344  
Longitude: -122.2484  
APN: NONE SPECIFIED  
Past Use: VEHICLE MAINTENANCE  
Potential COC : NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: ROBERT YOUNG USARC  
Alias Type: Alternate Name  
Alias Name: USARC VALLEJO  
Alias Type: Alternate Name  
Alias Name: VALLEJO YOUNG  
Alias Type: Alternate Name  
Alias Name: 110012209877  
Alias Type: EPA (FRS #)  
Alias Name: 110033613276  
Alias Type: EPA (FRS #)  
Alias Name: DOD100380700  
Alias Type: GeoTracker Global ID  
Alias Name: T0609552103  
Alias Type: GeoTracker Global ID  
Alias Name: 101046  
Alias Type: Project Code (Site Code)  
Alias Name: 48970006  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEJO YOUNG USAR CENTER (Continued)**

**S104735532**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 10/05/2005  
Comments: Approved NFRAP on 10/4/05

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

ENVIROSTOR:

Name: VALLEJO YOUNG USAR CENTER  
Address: 120 MINI DR  
City,State,Zip: VALLEJO, CA 94589  
Facility ID: 48970006  
Status: No Further Action  
Status Date: 10/05/2005  
Site Code: 101046  
Site Type: State Response  
Site Type Detailed: Open Base  
Acres: 4.09  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Charles Ridenour  
Division Branch: Cleanup Sacramento  
Assembly: 14  
Senate: 03  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 38.14344  
Longitude: -122.2484  
APN: NONE SPECIFIED  
Past Use: VEHICLE MAINTENANCE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: ROBERT YOUNG USARC  
Alias Type: Alternate Name  
Alias Name: USARC VALLEJO  
Alias Type: Alternate Name  
Alias Name: VALLEJO YOUNG  
Alias Type: Alternate Name  
Alias Name: 110012209877  
Alias Type: EPA (FRS #)  
Alias Name: 110033613276

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEJO YOUNG USAR CENTER (Continued)**

**S104735532**

Alias Type: EPA (FRS #)  
Alias Name: DOD100380700  
Alias Type: GeoTracker Global ID  
Alias Name: T0609552103  
Alias Type: GeoTracker Global ID  
Alias Name: 101046  
Alias Type: Project Code (Site Code)  
Alias Name: 48970006  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 10/05/2005  
Comments: Approved NFRAP on 10/4/05

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

**Calsite:**

Name: Vallejo Young USAR Center  
Address: 120 MINI DR  
City: VALLEJO  
Region: SACRAMENTO  
Facility ID: 48970006  
Facility Type: OPEN  
Type: OPEN MILITARY BASE  
Branch: NO  
Branch Name: OMF-NORTHERN CALIF  
File Name: USARC VALLEJO  
State Senate District: 07011998  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 97  
SIC Name: NATIONAL SECURITY/INTERNATIONAL AFFAIRS  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Unknown  
Staff Member Responsible for Site: TESCARTA  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SF  
Region Water Control Board Name: SAN FRANCISCO BAY  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEJO YOUNG USAR CENTER (Continued)**

**S104735532**

Lat/Long Description: Not reported  
State Assembly District Code: 07  
State Senate District Code: 02  
Facility ID: Not reported  
Activity: Not reported  
Activity Name: Not reported  
AWP Code: Not reported  
Proposed Budget: Not reported  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: Not reported  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: Not reported  
Definition of Status: Not reported  
Liquids Removed (Gals): Not reported  
Liquids Treated (Gals): Not reported  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: Not reported  
For Industrial Reuse: Not reported  
For Residential Reuse: Not reported  
Unknown Type: Not reported

Alternate Address: 120 MINI DR  
Alternate City,St,Zip: VALLEJO, CA 94589  
Alternate Address: 120 MINI DRIVE  
Alternate City,St,Zip: VALLEJO, CA 94043

Background Info: Facility is approx. 4.09 acres. Sites include a grease rack and vehicle wash rack which were constructed in the early 1960s. A draft PA was prepared in February 1999 and a final SI work Plan prepared in August 2000. Both the grease rack and vehicle wash rack are not in use. Currently (as of August 2000) the entire facility is not in use. It is planned to be transferred to the City of Vallejo in 2010. Minimal shallow soil sampling was conducted in 1997 around grease rack and wash rack. Contaminants of concern are primarily grease, oil, fuels, and solvents. Groundwater is shallow, approx 20 ft below ground surface. Impacts to groundwater are unknown, but will be determined by the August 2000 field work.

Comments Date: 09012000  
Comments: PA/SI Work in progress.  
ID Name: Not reported  
ID Value: Not reported  
Alternate Name: USARC VALLEJO  
Alternate Name: VALLEJO YOUNG  
Alternate Name: ROBERT YOUNG USARC  
Alternate Name: Vallejo Young USAR Center  
Alternate Name: Not reported  
Special Programs Code: DSMOA  
Special Programs Name: DEFENSE MEMORANDUM OF AGREEMENT

**MCS:**

Name: VALLEJO YOUNG USARC - VALLEJO YOUNG USARC  
Address: 120 MINI DRIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEJO YOUNG USAR CENTER (Continued)**

**S104735532**

City,State,Zip: VALLEJO, CA 94589  
Global Id: T0609552103  
Latitude: 38.14212  
Longitude: -122.2498  
Case Type: Military Cleanup Site  
Status: Completed - Case Closed  
Status Date: 05/20/2010  
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Caseworker: Not reported  
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
RB Case Number: Not reported  
LOC Case Number: 48970006  
File Location: Not reported  
Potential Media Affect: Not reported  
EDR Link ID: T0609552103  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**CERS:**

Name: VALLEJO YOUNG USARC - VALLEJO YOUNG USARC  
Address: 120 MINI DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 192878  
CERS ID: DOD100380700  
CERS Description: Military Cleanup Site

**Affiliation:**

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

Name: VALLEJO YOUNG USARC - VALLEJO YOUNG USARC  
Address: 120 MINI DRIVE  
City,State,Zip: VALLEJO, CA 94589  
Site ID: 192878  
CERS ID: T0609552103  
CERS Description: Military Cleanup Site

**Affiliation:**

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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
VALLEJO	S126984499	STATE HIGHWAY 37 IDS	MARINE WORLD PARKWAY & SONOMA	94589	SWF/LF
VALLEJO	1003878943	PG&E GAS PLANT VALLEJO 104 9	S SIDE MD BET SONOMA/MARIN STS	94590	SEMS-ARCHIVE

DRAFT

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 3  
Telephone 215-814-5418

EPA Region 4  
Telephone 404-562-8033

EPA Region 5  
Telephone 312-886-6686

EPA Region 10  
Telephone 206-553-8665

EPA Region 6  
Telephone: 214-655-6659

EPA Region 7  
Telephone: 913-551-7247

EPA Region 8  
Telephone: 303-312-6774

EPA Region 9  
Telephone: 415-947-4246

#### **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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Quarterly

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 09/06/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Quarterly

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022	Source: EPA
Date Data Arrived at EDR: 06/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 06/20/2022  
Date Data Arrived at EDR: 06/21/2022  
Date Made Active in Reports: 06/28/2022  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/21/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Quarterly

### RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/20/2022  
Date Data Arrived at EDR: 06/21/2022  
Date Made Active in Reports: 06/28/2022  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/21/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Quarterly

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/19/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 71

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 08/03/2022  
Next Scheduled EDR Contact: 11/21/2022  
Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/24/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 66

Source: Environmental Protection Agency  
Telephone: 703-603-0695  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/24/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 66

Source: Environmental Protection Agency  
Telephone: 703-603-0695  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 06/14/2022

Date Data Arrived at EDR: 06/15/2022

Date Made Active in Reports: 06/21/2022

Number of Days to Update: 6

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/25/2022

Date Data Arrived at EDR: 04/26/2022

Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/25/2022

Date Data Arrived at EDR: 04/26/2022

Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/09/2022

Date Data Arrived at EDR: 05/09/2022

Date Made Active in Reports: 07/29/2022

Number of Days to Update: 81

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 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: 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: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 05/24/2022  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Quarterly

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### LUST REG 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/16/2022  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/16/2022  
Number of Days to Update: 64

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 04/11/2022	Source: EPA, Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-7439
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-8677
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6271
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-6597
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/14/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 88

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/29/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/24/2022  
Number of Days to Update: 78

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/01/2022  
Date Data Arrived at EDR: 06/09/2022  
Date Made Active in Reports: 08/26/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 09/07/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/16/2022  
Number of Days to Update: 64

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 06/02/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 79

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/16/2022  
Number of Days to Update: 64

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6137
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022	Source: EPA Region 9
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3368
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022	Source: EPA Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-6136
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 06/13/2022	Telephone: 617-918-1313
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### ***Lists of state and tribal voluntary cleanup sites***

#### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/26/2022	Telephone: 916-323-3400
Date Made Active in Reports: 07/15/2022	Last EDR Contact: 07/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/07/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 09/13/2022  
Next Scheduled EDR Contact: 01/02/2023  
Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### ***Lists of state and tribal brownfield sites***

#### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/21/2022  
Date Data Arrived at EDR: 06/21/2022  
Date Made Active in Reports: 09/08/2022  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/21/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 0

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/09/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: Semi-Annually

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/23/2022  
Number of Days to Update: 77

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022  
Date Data Arrived at EDR: 08/16/2022  
Date Made Active in Reports: 08/26/2022  
Number of Days to Update: 10

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/16/2022  
Next Scheduled EDR Contact: 11/21/2022  
Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Varies

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: No Update Planned

### 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

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/30/2022  
Date Data Arrived at EDR: 05/24/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 66

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/18/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/25/2022  
Date Data Arrived at EDR: 04/26/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/25/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

### CERS HAZ WASTE: CERS HAZ WASTE

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/30/2022  
Date Data Arrived at EDR: 05/24/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 66

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/18/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/24/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 02/20/2020  
Date Data Arrived at EDR: 12/10/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 09/06/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/05/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/21/2022  
Number of Days to Update: 76

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 08/11/2022  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-323-3400
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/21/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/21/2022	Telephone: 202-366-4555
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/03/2022	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Semi-Annually

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 06/20/2022  
Date Data Arrived at EDR: 06/21/2022  
Date Made Active in Reports: 06/28/2022  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/21/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/11/2022  
Date Data Arrived at EDR: 05/17/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 73

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 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: 07/13/2022  
Next Scheduled EDR Contact: 10/24/2022  
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: 07/08/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/03/2022  
Next Scheduled EDR Contact: 11/21/2022  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/20/2022  
Date Data Arrived at EDR: 06/21/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/21/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/04/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/12/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/18/2022  
Date Data Arrived at EDR: 07/18/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 11

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/14/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2022
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 07/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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: 06/10/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/14/2022	Telephone: 301-415-7169
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/14/2022
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/23/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, 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 Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2022  
Date Data Arrived at EDR: 04/14/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/29/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/21/2022  
Next Scheduled EDR Contact: 10/03/2022  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/08/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/24/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 08/02/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/17/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/14/2022  
Date Data Arrived at EDR: 06/15/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 68

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/13/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 13

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 08/25/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/07/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/02/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2022	Telephone: 202-564-2280
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 07/01/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/16/2022	Source: EPA
Date Data Arrived at EDR: 05/17/2022	Telephone: 800-385-6164
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Quarterly

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/21/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/21/2022	Telephone: 916-323-3400
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/20/2022  
Date Data Arrived at EDR: 05/20/2022  
Date Made Active in Reports: 08/09/2022  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/16/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 09/07/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Annually

### 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: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 08/11/2022  
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 12/31/2020  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/30/2022  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 42

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/19/2022  
Date Data Arrived at EDR: 04/29/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2022  
Date Data Arrived at EDR: 08/10/2022  
Date Made Active in Reports: 08/30/2022  
Number of Days to Update: 20

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/02/2022  
Next Scheduled EDR Contact: 11/21/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/05/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/17/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/17/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 06/27/2022  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/05/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-322-1080
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2022	Source: Department of Public Health
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-558-1784
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/09/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/09/2022	Telephone: 916-445-9379
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/08/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/31/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-445-4038
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/10/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/10/2022	Telephone: 916-445-3846
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 09/07/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-445-2408
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 07/08/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/09/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/13/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/24/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/16/2022  
Date Data Arrived at EDR: 08/17/2022  
Date Made Active in Reports: 08/18/2022  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

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

Date of Government Version: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 07/06/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Varies

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
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: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### **RGA LF: Recovered Government Archive Solid Waste Facilities List**

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **RGA LUST: Recovered Government Archive Leaking Underground Storage Tank**

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## 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: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

#### **UST ALAMEDA: Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022  
Date Data Arrived at EDR: 06/29/2022  
Date Made Active in Reports: 07/21/2022  
Number of Days to Update: 22

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

### **AMADOR COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/22/2022  
Date Data Arrived at EDR: 07/27/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 5

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/14/2022  
Date Data Arrived at EDR: 06/15/2022  
Date Made Active in Reports: 09/02/2022  
Number of Days to Update: 79

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/13/2022  
Next Scheduled EDR Contact: 01/02/2023  
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: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2022  
Date Data Arrived at EDR: 04/22/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/20/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 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: 07/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/06/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 81

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 09/07/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 81

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 09/07/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

### LAKE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 82

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/07/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/07/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/13/2022  
Number of Days to Update: 8

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/29/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/11/2022  
Date Data Arrived at EDR: 04/12/2022  
Date Made Active in Reports: 07/05/2022  
Number of Days to Update: 84

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/11/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/21/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/06/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/14/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 07/06/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 03/21/2022	Telephone: 213-978-3800
Date Made Active in Reports: 06/15/2022	Last EDR Contact: 06/24/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 03/22/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/24/2022	Telephone: 213-978-3800
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 06/24/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 07/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/12/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/20/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/21/2022	Telephone: 310-618-2973
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/09/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 08/16/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 08/16/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2022  
Date Data Arrived at EDR: 07/25/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 3

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/09/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/03/2022  
Date Made Active in Reports: 07/20/2022  
Number of Days to Update: 78

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/01/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 06/01/2022  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022

Date Data Arrived at EDR: 03/31/2022

Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022

Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022

Date Data Arrived at EDR: 03/31/2022

Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021

Date Data Arrived at EDR: 09/28/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 06/30/2022

Next Scheduled EDR Contact: 10/10/2022

Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2022

Date Data Arrived at EDR: 06/30/2022

Date Made Active in Reports: 07/05/2022

Number of Days to Update: 5

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 06/30/2022

Next Scheduled EDR Contact: 10/10/2022

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022

Date Data Arrived at EDR: 04/29/2022

Date Made Active in Reports: 05/05/2022

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/31/2022  
Date Data Arrived at EDR: 05/31/2022  
Date Made Active in Reports: 08/18/2022  
Number of Days to Update: 79

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/25/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021  
Date Data Arrived at EDR: 03/04/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 88

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
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: 07/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/05/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/05/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/20/2022  
Number of Days to Update: 75

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

### SAN FRANCISCO 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: 01/18/2022  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/27/2022  
Number of Days to Update: 97

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 07/05/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 09/07/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/04/2022  
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

### SAN MATEO COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 09/09/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 08/29/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/04/2022  
Number of Days to Update: 78

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/13/2022  
Next Scheduled EDR Contact: 01/02/2023  
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: 09/13/2022  
Next Scheduled EDR Contact: 01/02/2023  
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 Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/11/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022  
Date Data Arrived at EDR: 05/27/2022  
Date Made Active in Reports: 08/11/2022  
Number of Days to Update: 76

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### TULARE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/28/2022  
Date Data Arrived at EDR: 04/28/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 78

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/22/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/02/2022  
Next Scheduled EDR Contact: 11/21/2022  
Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/28/2022  
Date Data Arrived at EDR: 04/28/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 78

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022

Date Data Arrived at EDR: 06/07/2022

Date Made Active in Reports: 08/24/2022

Number of Days to Update: 78

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

Data Release Frequency: Quarterly

### YOLO COUNTY:

#### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2022

Date Data Arrived at EDR: 06/30/2022

Date Made Active in Reports: 09/14/2022

Number of Days to Update: 76

Source: Yolo County Department of Health

Telephone: 530-666-8646

Last EDR Contact: 06/22/2022

Next Scheduled EDR Contact: 10/10/2022

Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022

Date Data Arrived at EDR: 05/05/2022

Date Made Active in Reports: 07/28/2022

Number of Days to Update: 84

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/08/2022

Date Data Arrived at EDR: 05/09/2022

Date Made Active in Reports: 07/28/2022

Number of Days to Update: 80

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022

Data Release Frequency: No Update Planned

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/06/2022  
Next Scheduled EDR Contact: 10/24/2022  
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: 08/10/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 08/29/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

469161  
1765 BROADWAY  
VALLEJO, CA 94589

### TARGET PROPERTY COORDINATES

Latitude (North): 38.130398 - 38° 7' 49.43"  
Longitude (West): 122.252464 - 122° 15' 8.87"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 565517.4  
UTM Y (Meters): 4220341.0  
Elevation: 14 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 5602106 CUTTINGS WHARF, CA  
Version Date: 2012  
  
Northeast Map: 5602186 CORDELIA, CA  
Version Date: 2012  
  
Southeast Map: 5602094 BENICIA, CA  
Version Date: 2012  
  
Southwest Map: 5602140 MARE ISLAND, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

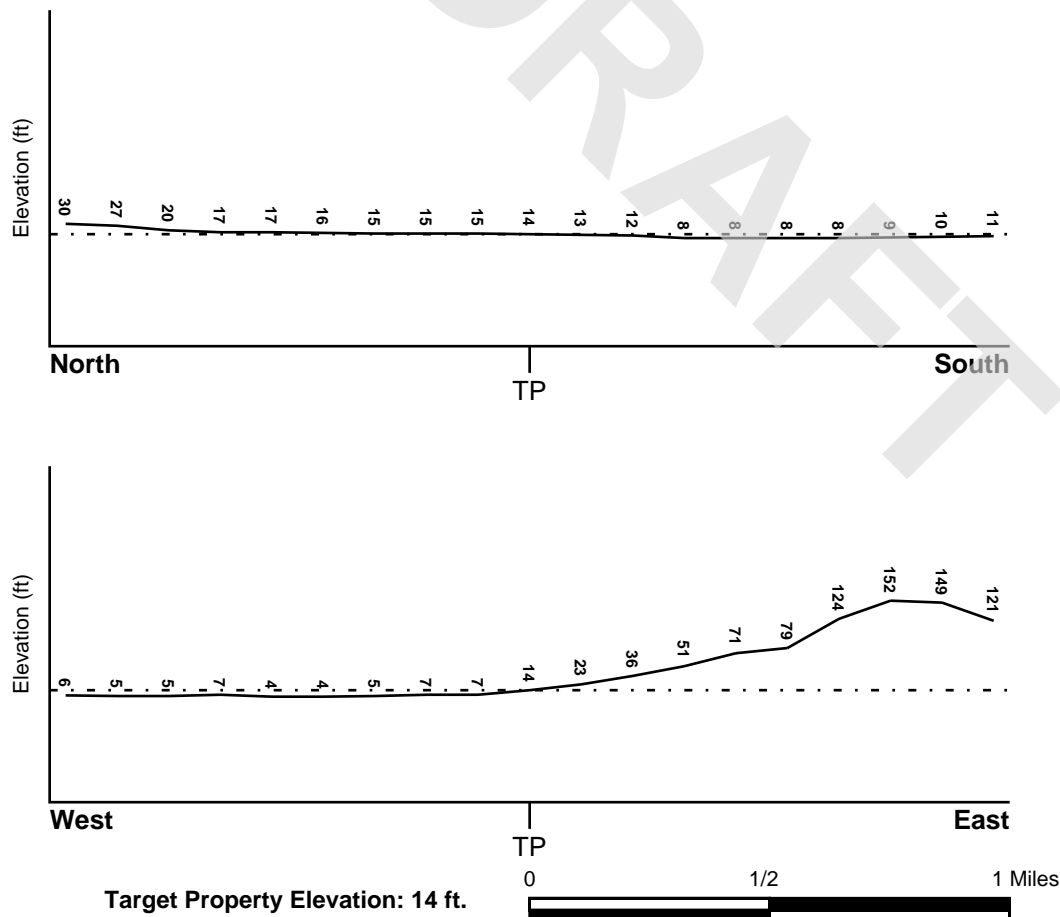
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06055C0625E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06055C0650E	FEMA FIRM Flood data
06013C0035F	FEMA FIRM Flood data
06095C0630F	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
CUTTINGS WHARF	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
A1	0 - 1/8 Mile SSE	SW
A2	1/8 - 1/4 Mile SSE	SW
A3	1/8 - 1/4 Mile SSE	Not Reported
12	1/4 - 1/2 Mile ESE	SW
E41	1/4 - 1/2 Mile NNW	NW
E44	1/4 - 1/2 Mile NNW	SW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
E55	1/2 - 1 Mile NNW	NW
F72	1/2 - 1 Mile South	NE
G73	1/2 - 1 Mile SSW	NW
G74	1/2 - 1 Mile SSW	SW
J92	1/2 - 1 Mile North	SSW
J93	1/2 - 1 Mile North	SSW
J94	1/2 - 1 Mile North	SE
K95	1/2 - 1 Mile NNW	Not Reported
K96	1/2 - 1 Mile NNW	SW
L97	1/2 - 1 Mile SW	W
M99	1/2 - 1 Mile North	E
N107	1/2 - 1 Mile South	Not Reported
L108	1/2 - 1 Mile SW	NW
O114	1/2 - 1 Mile South	SW
N121	1/2 - 1 Mile South	SW
P134	1/2 - 1 Mile South	SW
P135	1/2 - 1 Mile South	NW
O136	1/2 - 1 Mile South	SE
O137	1/2 - 1 Mile South	SE
140	1/2 - 1 Mile NNW	NW
144	1/2 - 1 Mile West	NW
S149	1/2 - 1 Mile South	Not Reported
S152	1/2 - 1 Mile South	SE
T163	1/2 - 1 Mile South	NNE
U164	1/2 - 1 Mile SSW	N
166	1/2 - 1 Mile SSW	ENE
V167	1/2 - 1 Mile ESE	Varies
V168	1/2 - 1 Mile ESE	SW
W172	1/2 - 1 Mile SE	Varies
1G	1/2 - 1 Mile NNW	NW
2G	1/2 - 1 Mile North	E
3G	1/2 - 1 Mile North	SE
4G	1/2 - 1 Mile NNW	SW
5G	1/2 - 1 Mile North	SSW
6G	1/2 - 1 Mile North	SSW
7G	1/2 - 1 Mile NNW	Not Reported
8G	1/2 - 1 Mile NNW	NW
9G	1/4 - 1/2 Mile NNW	SW
10G	1/4 - 1/2 Mile NNW	NW
11G	0 - 1/8 Mile SSE	SW
12G	1/4 - 1/2 Mile ESE	SW
13G	1/2 - 1 Mile West	NW
14G	1/8 - 1/4 Mile SSE	SW
15G	1/8 - 1/4 Mile SSE	Not Reported
16G	1/2 - 1 Mile ESE	Varies
17G	1/2 - 1 Mile ESE	SW
18G	1/2 - 1 Mile SW	W
19G	1/2 - 1 Mile SW	NW
20G	1/2 - 1 Mile SSW	NW
21G	1/2 - 1 Mile SSW	SW
22G	1/2 - 1 Mile South	NE
23G	1/2 - 1 Mile SE	Varies
24G	1/2 - 1 Mile South	SW
25G	1/2 - 1 Mile South	Not Reported
26G	1/2 - 1 Mile South	SW
27G	1/2 - 1 Mile South	SE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
28G	1/2 - 1 Mile South	SE
29G	1/2 - 1 Mile South	SW
30G	1/2 - 1 Mile South	NW
31G	1/2 - 1 Mile SSW	N
32G	1/2 - 1 Mile South	Not Reported
33G	1/2 - 1 Mile South	SE
34G	1/2 - 1 Mile South	NNE
35G	1/2 - 1 Mile SSW	ENE

For additional site information, refer to Physical Setting Source Map Findings.

DRAFT

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

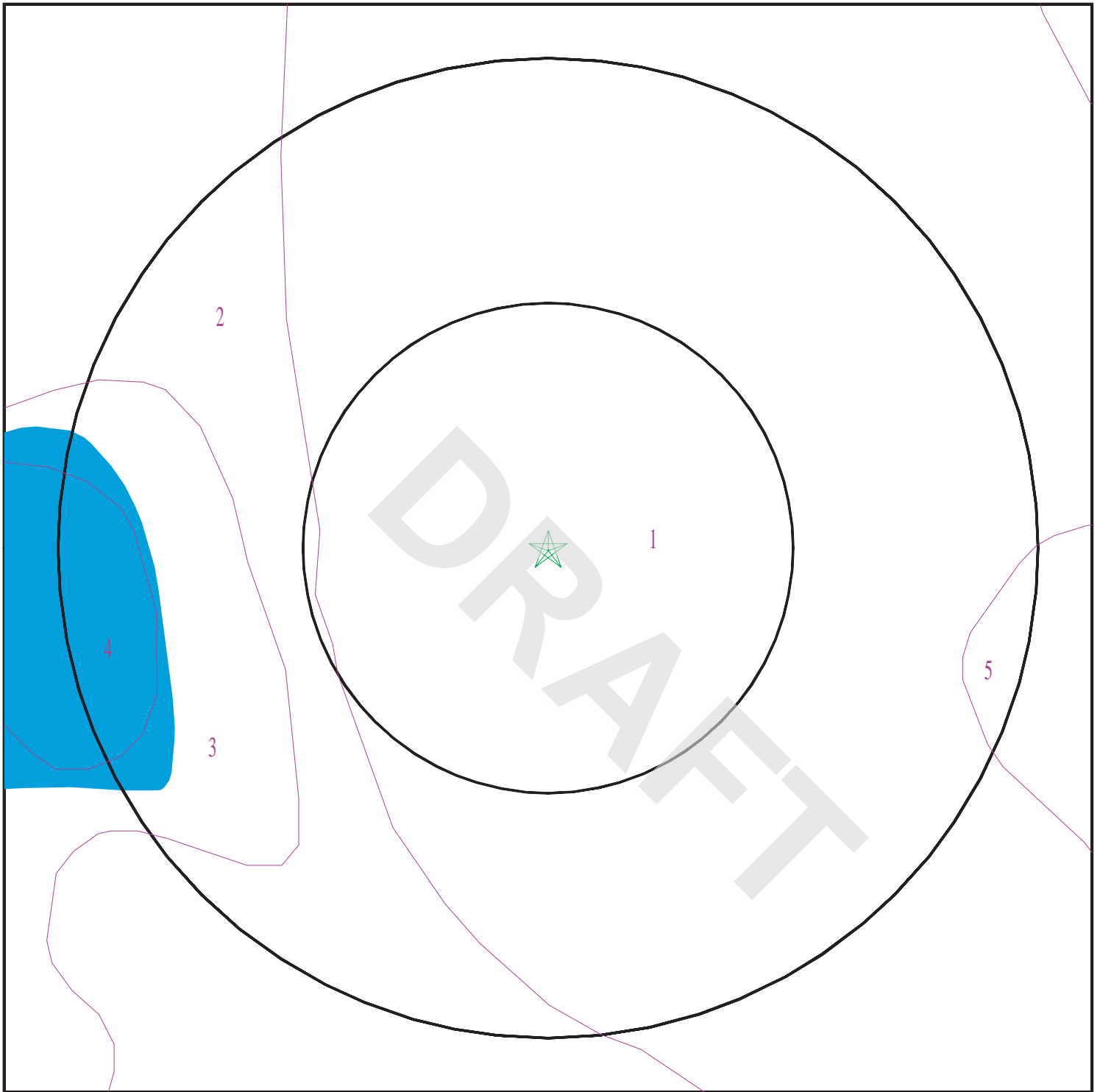
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Cretaceous
Code:	uK (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 7118310.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 469161  
ADDRESS: 1765 Broadway  
Vallejo CA 94589  
LAT/LONG: 38.130398 / 122.252464

CLIENT: AEI Consultants  
CONTACT: Rocio Romero  
INQUIRY #: 7118310.2s  
DATE: September 15, 2022 1:24 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Rincon

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.8 Min: 6.1
2	22 inches	44 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.8 Min: 6.1
3	44 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.8 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: Made land

Soil Surface Texture: variable

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

Soil Component Name: Reyes

Soil Surface Texture: silty clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 91 inches



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6
2	7 inches	42 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6
3	42 inches	70 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6

### Soil Map ID: 4

Soil Component Name: Joice

Soil Surface Texture: muck

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 52 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	muck	A-8	Highly organic soils, Peat.	Max: 141 Min: 42	Max: Min:
2	20 inches	59 inches	muck	A-8	Highly organic soils, Peat.	Max: 141 Min: 42	Max: Min:

### Soil Map ID: 5

Soil Component Name: Dibble

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	12 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	29 inches	33 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

### **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B4	CAEDF0000108176	1/8 - 1/4 Mile NNE

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B5	CAEDF0000052757	1/8 - 1/4 Mile NNE
B6	CAEDF0000105294	1/8 - 1/4 Mile NNE
B7	CAEDF0000120849	1/8 - 1/4 Mile NNE
B8	CAEDF0000102199	1/8 - 1/4 Mile NNE
C9	CAEDF0000136148	1/4 - 1/2 Mile NW
C10	CAEDF0000126444	1/4 - 1/2 Mile WNW
C11	CAEDF0000099678	1/4 - 1/2 Mile WNW
13	CAEDF0000078252	1/4 - 1/2 Mile WNW
C14	CAEDF0000099107	1/4 - 1/2 Mile WNW
C15	CAEDF0000047955	1/4 - 1/2 Mile NW
D16	CAEDF0000040393	1/4 - 1/2 Mile WNW
D17	CAEDF0000066924	1/4 - 1/2 Mile WNW
D18	CAEDF0000081481	1/4 - 1/2 Mile WNW
E19	CAEDF0000050792	1/4 - 1/2 Mile NNW
D20	CAEDF0000047129	1/4 - 1/2 Mile WNW
D21	CAEDF0000021621	1/4 - 1/2 Mile WNW
D22	CAEDF0000009235	1/4 - 1/2 Mile WNW
D23	CAEDF0000126104	1/4 - 1/2 Mile WNW
D24	CAEDF0000109710	1/4 - 1/2 Mile WNW
D25	CAEDF0000105206	1/4 - 1/2 Mile WNW
D26	CAEDF0000086795	1/4 - 1/2 Mile WNW
D27	CAEDF0000091784	1/4 - 1/2 Mile WNW
D28	CAEDF0000081238	1/4 - 1/2 Mile WNW
E29	CAEDF0000037711	1/4 - 1/2 Mile NNW
D30	CAEDF0000121588	1/4 - 1/2 Mile WNW
D31	CAEDF0000088185	1/4 - 1/2 Mile WNW
E32	CAEDF0000087328	1/4 - 1/2 Mile NNW
E33	CAEDF0000052310	1/4 - 1/2 Mile NNW
E34	CAEDF0000075653	1/4 - 1/2 Mile NNW
E35	CAEDF0000092020	1/4 - 1/2 Mile NNW
E36	CAEDF0000068318	1/4 - 1/2 Mile NNW
D37	CAEDF0000110567	1/4 - 1/2 Mile WNW
D38	CAEDF0000071332	1/4 - 1/2 Mile WNW
E39	CAEDF0000077283	1/4 - 1/2 Mile NNW
D40	CAEDF0000045894	1/4 - 1/2 Mile WNW
F42	CAEDF0000129137	1/4 - 1/2 Mile South
E43	CAEDF0000029828	1/4 - 1/2 Mile NNW
F45	CAEDF0000042024	1/2 - 1 Mile South
F46	CAEDF0000103269	1/2 - 1 Mile South
F47	CAEDF0000012436	1/2 - 1 Mile South
G48	CAEDF0000043329	1/2 - 1 Mile SSW
G49	CAEDF0000097057	1/2 - 1 Mile SSW
G50	CAEDF0000049685	1/2 - 1 Mile SSW
F51	CAEDF0000118057	1/2 - 1 Mile South
F52	CAEDF0000041816	1/2 - 1 Mile South
F53	CAEDF0000074453	1/2 - 1 Mile South
F54	CAEDF0000110657	1/2 - 1 Mile South
G56	CAEDF0000120594	1/2 - 1 Mile SSW
G57	CAEDF0000010814	1/2 - 1 Mile SSW
G58	CAEDF0000002057	1/2 - 1 Mile SSW
F59	CAEDF0000016047	1/2 - 1 Mile South
G60	CAEDF0000125032	1/2 - 1 Mile SSW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
G61	CAEDF0000014891	1/2 - 1 Mile SSW
G62	CAEDF0000062042	1/2 - 1 Mile SSW
G63	CAEDF0000072007	1/2 - 1 Mile SSW
G64	CAEDF0000065665	1/2 - 1 Mile SSW
G65	CAEDF0000059701	1/2 - 1 Mile SSW
G66	CAEDF0000075692	1/2 - 1 Mile SSW
G67	CAEDF0000122498	1/2 - 1 Mile SSW
G68	CAEDF0000032736	1/2 - 1 Mile SSW
H69	CAEDF0000016931	1/2 - 1 Mile NNW
H70	CAEDF0000073788	1/2 - 1 Mile NNW
H71	CAEDF0000076934	1/2 - 1 Mile NNW
H75	CAEDF0000019875	1/2 - 1 Mile NNW
H76	CAEDF0000111148	1/2 - 1 Mile NNW
H77	CAEDF0000115005	1/2 - 1 Mile NNW
I78	CAEDF0000017828	1/2 - 1 Mile South
H79	CAEDF0000098465	1/2 - 1 Mile NNW
H80	CAEDF0000057592	1/2 - 1 Mile NNW
H81	CAEDF0000130559	1/2 - 1 Mile NNW
H82	CAEDF0000132440	1/2 - 1 Mile NNW
H83	CAEDF0000057415	1/2 - 1 Mile NNW
H84	CAEDF0000083712	1/2 - 1 Mile NNW
H85	CAEDF0000032955	1/2 - 1 Mile NNW
I86	CAEDF0000039231	1/2 - 1 Mile South
H87	CAEDF0000011635	1/2 - 1 Mile NNW
I88	CAEDF0000005720	1/2 - 1 Mile South
I89	CAEDF0000107489	1/2 - 1 Mile South
H90	CAEDF0000117073	1/2 - 1 Mile NNW
H91	CAEDF0000048227	1/2 - 1 Mile NNW
M98	CAEDF0000085964	1/2 - 1 Mile North
J100	CAEDF0000120464	1/2 - 1 Mile North
M101	CAEDF0000093740	1/2 - 1 Mile North
M102	CAEDF0000039739	1/2 - 1 Mile North
M103	CAEDF0000054738	1/2 - 1 Mile North
M104	CAEDF0000070231	1/2 - 1 Mile North
M105	CAEDF0000106606	1/2 - 1 Mile North
M106	CAEDF0000114176	1/2 - 1 Mile North
M109	CAEDF0000064104	1/2 - 1 Mile North
M110	CAEDF0000107715	1/2 - 1 Mile North
M111	CAEDF0000011032	1/2 - 1 Mile North
M112	CAEDF0000141564	1/2 - 1 Mile North
M113	CAEDF0000102437	1/2 - 1 Mile North
M115	CAEDF0000122726	1/2 - 1 Mile North
M116	CAEDF0000100825	1/2 - 1 Mile North
M117	CAEDF0000120024	1/2 - 1 Mile North
M118	CAEDF0000142289	1/2 - 1 Mile North
M119	CAEDF0000123798	1/2 - 1 Mile North
M120	CAEDF0000055369	1/2 - 1 Mile North
M122	CAEDF0000092808	1/2 - 1 Mile North
M123	CAEDF0000110381	1/2 - 1 Mile North
O124	CAEDF0000092485	1/2 - 1 Mile South
O125	CAEDF0000035095	1/2 - 1 Mile South
O126	CAEDF0000042049	1/2 - 1 Mile South

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
O127	CAEDF0000089056	1/2 - 1 Mile South
O128	CAEDF0000000151	1/2 - 1 Mile SSW
O129	CAEDF0000113188	1/2 - 1 Mile South
O130	CAEDF0000125749	1/2 - 1 Mile SSW
O131	CAEDF0000108154	1/2 - 1 Mile SSW
O132	CAEDF0000100457	1/2 - 1 Mile South
O133	CAEDF0000133624	1/2 - 1 Mile South
138	CAEDF0000041414	1/2 - 1 Mile SSW
Q139	CAEDF0000096777	1/2 - 1 Mile SW
Q141	CAEDF0000131758	1/2 - 1 Mile SW
Q142	CAEDF0000004521	1/2 - 1 Mile SW
Q143	CAEDF0000035343	1/2 - 1 Mile SW
Q145	CAEDF0000058273	1/2 - 1 Mile SW
R146	CAEDF0000124381	1/2 - 1 Mile North
R147	CAEDF0000003525	1/2 - 1 Mile NNE
P148	CAEDF0000061761	1/2 - 1 Mile South
P150	CAEDF0000060553	1/2 - 1 Mile South
R151	CAEDF0000137129	1/2 - 1 Mile North
T153	CAEDF0000005633	1/2 - 1 Mile South
U154	CAEDF0000115851	1/2 - 1 Mile SSW
R155	CAEDF0000093803	1/2 - 1 Mile NNE
U156	CAEDF0000081182	1/2 - 1 Mile SSW
R157	CAEDF0000035428	1/2 - 1 Mile NNE
R158	CAEDF0000059310	1/2 - 1 Mile North
U159	CAEDF0000119612	1/2 - 1 Mile SSW
U160	CAEDF0000017213	1/2 - 1 Mile SSW
U161	CAEDF0000139231	1/2 - 1 Mile SSW
U162	CAEDF0000126829	1/2 - 1 Mile SSW
165	CAEDF0000095922	1/2 - 1 Mile NNE
V169	CAEDF0000128872	1/2 - 1 Mile ESE
V170	CAEDF0000125275	1/2 - 1 Mile ESE
V171	CAEDF0000075749	1/2 - 1 Mile ESE
W173	CAEDF0000073084	1/2 - 1 Mile SE
W174	CAEDF0000130526	1/2 - 1 Mile SE

# PHYSICAL SETTING SOURCE MAP - 7118310.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 469161  
 ADDRESS: 1765 Broadway  
 Vallejo CA 94589  
 LAT/LONG: 38.130398 / 122.252464

CLIENT: AEI Consultants  
 CONTACT: Rocio Romero  
 INQUIRY #: 7118310.2s  
 DATE: September 15, 2022 1:24 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1  
SSE  
0 - 1/8 Mile  
Higher**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 3  
Date: 02/28/1991

**AQUIFLOW 53637**

**A2  
SSE  
1/8 - 1/4 Mile  
Higher**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 6  
Date: 05/09/1991

**AQUIFLOW 53690**

**A3  
SSE  
1/8 - 1/4 Mile  
Higher**

Site ID: Not Reported  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 9  
Date: 12/07/1987

**AQUIFLOW 52594**

**B4  
NNE  
1/8 - 1/4 Mile  
Higher**

**CA WELLS CAEDF0000108176**

Well ID: T0609560949-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609560949&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609560949&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609560949&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609560949&assigned_name=MW-4)

**B5  
NNE  
1/8 - 1/4 Mile  
Higher**

**CA WELLS CAEDF0000052757**

Well ID: T0609560949-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609560949&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609560949&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609560949&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609560949&assigned_name=MW-3)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B6**  
**NNE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000105294**

Well ID: T0609560949-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609560949&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609560949&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609560949&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609560949&assigned_name=MW-2)

**B7**  
**NNE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000120849**

Well ID: T0609560949-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609560949&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609560949&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609560949&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609560949&assigned_name=MW-5)

**B8**  
**NNE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAEDF0000102199**

Well ID: T0609560949-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609560949&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609560949&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609560949&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609560949&assigned_name=MW-1)

**C9**  
**NW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000136148**

Well ID: T0609593305-V-1 Well Type: MONITORING  
Source: EDF Other Name: V-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609593305&assigned\\_name=V-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609593305&assigned_name=V-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609593305&assigned\\_name=V-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609593305&assigned_name=V-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C10**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000126444**

Well ID: T0609593305-V-3 Well Type: MONITORING  
Source: EDF Other Name: V-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609593305&assigned\\_name=V-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609593305&assigned_name=V-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609593305&assigned\\_name=V-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609593305&assigned_name=V-3)

**C11**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000099678**

Well ID: T0609593305-V-5 Well Type: MONITORING  
Source: EDF Other Name: V-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609593305&assigned\\_name=V-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609593305&assigned_name=V-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609593305&assigned\\_name=V-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609593305&assigned_name=V-5)

**12**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: 6  
Deep Water Depth: 22  
Average Water Depth: Not Reported  
Date: 11/12/1995

**AQUIFLOW 53697**

**13**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000078252**

Well ID: T0609593305-V-6 Well Type: MONITORING  
Source: EDF Other Name: V-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609593305&assigned\\_name=V-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609593305&assigned_name=V-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609593305&assigned\\_name=V-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609593305&assigned_name=V-6)

**C14**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000099107**

Well ID: T0609593305-V-4 Well Type: MONITORING  
Source: EDF Other Name: V-4

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609593305&assigned\\_name=V-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609593305&assigned_name=V-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609593305&assigned\\_name=V-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609593305&assigned_name=V-4)

**C15  
NW  
1/4 - 1/2 Mile  
Lower**

**CA WELLS CAEDF0000047955**

Well ID: T0609593305-V-2 Well Type: MONITORING  
Source: EDF Other Name: V-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609593305&assigned\\_name=V-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609593305&assigned_name=V-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609593305&assigned\\_name=V-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609593305&assigned_name=V-2)

**D16  
WNW  
1/4 - 1/2 Mile  
Lower**

**CA WELLS CAEDF0000040393**

Well ID: T0609587363-B-6 Well Type: MONITORING  
Source: EDF Other Name: B-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=B-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=B-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=B-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=B-6)

**D17  
WNW  
1/4 - 1/2 Mile  
Lower**

**CA WELLS CAEDF0000066924**

Well ID: T0609587363-MW-E-29 Well Type: MONITORING  
Source: EDF Other Name: MW-E-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-E-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-E-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-E-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-E-29)

**D18  
WNW  
1/4 - 1/2 Mile  
Lower**

**CA WELLS CAEDF0000081481**

Well ID: T0609587363-MW-E Well Type: MONITORING  
Source: EDF Other Name: MW-E  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-E&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-E&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-E](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-E)

**E19**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000050792**

Well ID: T0609500034-MW-11 Well Type: MONITORING  
Source: EDF Other Name: MW-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500034&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500034&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500034&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500034&assigned_name=MW-11)

**D20**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000047129**

Well ID: T0609587363-MW-D Well Type: MONITORING  
Source: EDF Other Name: MW-D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-D)

**D21**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000021621**

Well ID: T0609587363-MW-D-29 Well Type: MONITORING  
Source: EDF Other Name: MW-D-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-D-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-D-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-D-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-D-29)

**D22**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000009235**

Well ID: T0609587363-MW-B-39 Well Type: MONITORING  
Source: EDF Other Name: MW-B-39  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-B-39&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-B-39&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-B-39](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-B-39)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D23**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000126104**

Well ID: T0609587363-MW-B Well Type: MONITORING  
Source: EDF Other Name: MW-B  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-B&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-B&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-B](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-B)

**D24**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000109710**

Well ID: T0609587363-MW-A-29 Well Type: MONITORING  
Source: EDF Other Name: MW-A-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-A-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-A-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-A-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-A-29)

**D25**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000105206**

Well ID: T0609587363-MW-B-29 Well Type: MONITORING  
Source: EDF Other Name: MW-B-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-B-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-B-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-B-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-B-29)

**D26**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000086795**

Well ID: T0609587363-MW-F Well Type: MONITORING  
Source: EDF Other Name: MW-F  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-F&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-F&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-F](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-F)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D27**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000091784**

Well ID: T0609587363-MW-F-29 Well Type: MONITORING  
Source: EDF Other Name: MW-F-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-F-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-F-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-F-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-F-29)

**D28**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000081238**

Well ID: T0609587363-MW-A Well Type: MONITORING  
Source: EDF Other Name: MW-A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-A)

**E29**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000037711**

Well ID: T0609500034-MW-14 Well Type: MONITORING  
Source: EDF Other Name: MW-14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500034&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500034&assigned_name=MW-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500034&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500034&assigned_name=MW-14)

**D30**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000121588**

Well ID: T0609587363-MW-C-29 Well Type: MONITORING  
Source: EDF Other Name: MW-C-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-C-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-C-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-C-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-C-29)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D31**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000088185**

Well ID: T0609587363-MW-C Well Type: MONITORING  
Source: EDF Other Name: MW-C  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-C&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-C&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-C](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-C)

**E32**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000087328**

Well ID: T0609500034-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500034&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500034&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500034&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500034&assigned_name=MW-10)

**E33**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000052310**

Well ID: T0609500034-MW-8 Well Type: MONITORING  
Source: EDF Other Name: MW-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500034&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500034&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500034&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500034&assigned_name=MW-8)

**E34**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000075653**

Well ID: T0609500034-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500034&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500034&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500034&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500034&assigned_name=MW-7)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E35**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000092020**

Well ID: T0609500034-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500034&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500034&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500034&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500034&assigned_name=MW-9)

**E36**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000068318**

Well ID: T0609500034-MW-15 Well Type: MONITORING  
Source: EDF Other Name: MW-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500034&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500034&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500034&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500034&assigned_name=MW-15)

**D37**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000110567**

Well ID: T0609587363-MW-G-29 Well Type: MONITORING  
Source: EDF Other Name: MW-G-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-G-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-G-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-G-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-G-29)

**D38**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000071332**

Well ID: T0609587363-MW-G Well Type: MONITORING  
Source: EDF Other Name: MW-G  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-G&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-G&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-G](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-G)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E39**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000077283**

Well ID: T0609500034-MW-12 Well Type: MONITORING  
Source: EDF Other Name: MW-12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500034&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500034&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500034&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500034&assigned_name=MW-12)

**D40**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000045894**

Well ID: T0609587363-MW-H-29 Well Type: MONITORING  
Source: EDF Other Name: MW-H-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609587363&assigned\\_name=MW-H-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609587363&assigned_name=MW-H-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609587363&assigned\\_name=MW-H-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609587363&assigned_name=MW-H-29)

**E41**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**AQUIFLOW 52639**

Site ID: Not Reported  
Groundwater Flow: NW  
Shallow Water Depth: 3.82  
Deep Water Depth: 11.42  
Average Water Depth: Not Reported  
Date: 05/15/1999

**F42**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000129137**

Well ID: T0609515915-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609515915&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609515915&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609515915&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609515915&assigned_name=MW-9)

**E43**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000029828**

Well ID: T0609500034-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-13

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500034&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500034&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500034&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500034&assigned_name=MW-13)

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<b>E44 NNW 1/4 - 1/2 Mile Lower</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>53647</b>
	Groundwater Flow:	SW		
	Shallow Water Depth:	7		
	Deep Water Depth:	20		
	Average Water Depth:	Not Reported		
	Date:	Not Reported		

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<b>F45 South 1/2 - 1 Mile Lower</b>			<b>CA WELLS</b>	<b>CAEDF0000042024</b>
	Well ID:	T0609515915-MW-4	Well Type:	MONITORING
	Source:	EDF	Other Name:	MW-4
	GAMA PFAS Testing:	Not Reported		
	Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0609515915&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0609515915&amp;assigned_name=MW-4&amp;store_num=</a>		
	GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0609515915&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0609515915&amp;assigned_name=MW-4</a>		

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<b>F46 South 1/2 - 1 Mile Lower</b>			<b>CA WELLS</b>	<b>CAEDF0000103269</b>
	Well ID:	T0609515915-MW-2	Well Type:	MONITORING
	Source:	EDF	Other Name:	MW-2
	GAMA PFAS Testing:	Not Reported		
	Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0609515915&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0609515915&amp;assigned_name=MW-2&amp;store_num=</a>		
	GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0609515915&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0609515915&amp;assigned_name=MW-2</a>		

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<b>F47 South 1/2 - 1 Mile Lower</b>			<b>CA WELLS</b>	<b>CAEDF0000012436</b>
	Well ID:	T0609515915-MW-3	Well Type:	MONITORING
	Source:	EDF	Other Name:	MW-3
	GAMA PFAS Testing:	Not Reported		
	Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0609515915&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0609515915&amp;assigned_name=MW-3&amp;store_num=</a>		
	GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0609515915&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0609515915&amp;assigned_name=MW-3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G48**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000043329**

Well ID: T0609524107-MW-10D Well Type: MONITORING  
Source: EDF Other Name: MW-10D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-10D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-10D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-10D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-10D)

**G49**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000097057**

Well ID: T0609524107-MW-10S Well Type: MONITORING  
Source: EDF Other Name: MW-10S  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-10S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-10S&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-10S](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-10S)

**G50**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000049685**

Well ID: T0609500170-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500170&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500170&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500170&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500170&assigned_name=MW-3)

**F51**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000118057**

Well ID: T0609515915-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609515915&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609515915&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609515915&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609515915&assigned_name=MW-5)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**F52**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000041816**

Well ID: T0609515915-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609515915&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609515915&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609515915&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609515915&assigned_name=MW-7)

**F53**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000074453**

Well ID: T0609515915-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609515915&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609515915&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609515915&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609515915&assigned_name=MW-1)

**F54**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000110657**

Well ID: T0609515915-MW-8 Well Type: MONITORING  
Source: EDF Other Name: MW-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609515915&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609515915&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609515915&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609515915&assigned_name=MW-8)

**E55**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: NW  
Shallow Water Depth: 6.62  
Deep Water Depth: 7.23  
Average Water Depth: Not Reported  
Date: 06/30/1999

**AQUIFLOW 52299**

**G56**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000120594**

Well ID: T0609524107-MW-8S Well Type: MONITORING  
Source: EDF Other Name: MW-8S

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-8S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-8S&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-8S](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-8S)

**G57**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000010814**

Well ID: T0609524107-MW-8D Well Type: MONITORING  
Source: EDF Other Name: MW-8D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-8D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-8D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-8D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-8D)

**G58**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000002057**

Well ID: T0609500170-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500170&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500170&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500170&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500170&assigned_name=MW-2)

**F59**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000016047**

Well ID: T0609515915-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609515915&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609515915&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609515915&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609515915&assigned_name=MW-6)

**G60**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000125032**

Well ID: T0609524107-MW-9D Well Type: MONITORING  
Source: EDF Other Name: MW-9D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-9D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-9D&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-9D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-9D)

**G61**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000014891**

Well ID: T0609524107-MW-9S Well Type: MONITORING  
Source: EDF Other Name: MW-9S  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-9S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-9S&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-9S](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-9S)

**G62**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000062042**

Well ID: T0609524107-MW-11S Well Type: MONITORING  
Source: EDF Other Name: MW-11S  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-11S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-11S&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-11S](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-11S)

**G63**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000072007**

Well ID: T0609524107-MW-11D Well Type: MONITORING  
Source: EDF Other Name: MW-11D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-11D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-11D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-11D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-11D)

**G64**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000065665**

Well ID: T0609500170-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500170&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500170&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500170&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500170&assigned_name=MW-5)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G65**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000059701**

Well ID: T0609524107-MW-7D Well Type: MONITORING  
Source: EDF Other Name: MW-7D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-7D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-7D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-7D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-7D)

**G66**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000075692**

Well ID: T0609524107-MW-7S Well Type: MONITORING  
Source: EDF Other Name: MW-7S  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-7S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-7S&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-7S](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-7S)

**G67**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000122498**

Well ID: T0609524107-MW-6D Well Type: MONITORING  
Source: EDF Other Name: MW-6D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-6D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-6D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-6D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-6D)

**G68**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000032736**

Well ID: T0609524107-MW-6S Well Type: MONITORING  
Source: EDF Other Name: MW-6S  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609524107&assigned\\_name=MW-6S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609524107&assigned_name=MW-6S&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609524107&assigned\\_name=MW-6S](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609524107&assigned_name=MW-6S)

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**H69**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000016931**

Well ID: T0609500101-S-11 Well Type: MONITORING  
Source: EDF Other Name: S-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-11)

**H70**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000073788**

Well ID: T0609500101-S-10 Well Type: MONITORING  
Source: EDF Other Name: S-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-10)

**H71**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000076934**

Well ID: T0609500101-S-9 Well Type: MONITORING  
Source: EDF Other Name: S-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-9)

**F72**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: NE  
Shallow Water Depth: 6.23  
Deep Water Depth: 10.45  
Average Water Depth: Not Reported  
Date: 03/11/1999

**AQUIFLOW 52266**

**G73**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 10674  
Groundwater Flow: NW  
Shallow Water Depth: 6.64  
Deep Water Depth: 10.71  
Average Water Depth: Not Reported  
Date: 07/08/1998

**AQUIFLOW 52561**



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G74**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 6.5  
Date: 05/05/1994

**AQUIFLOW 53693**

**H75**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000019875**

Well ID: T0609500101-S-5 Well Type: MONITORING  
Source: EDF Other Name: S-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-5)

**H76**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000111148**

Well ID: T0609500101-S-8 Well Type: MONITORING  
Source: EDF Other Name: S-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-8)

**H77**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000115005**

Well ID: T0609500101-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=MW-6)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**I78**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000017828**

Well ID: T10000002915-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000002915&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000002915&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000002915&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002915&assigned_name=MW-3)

**H79**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000098465**

Well ID: T0609500101-S-6 Well Type: MONITORING  
Source: EDF Other Name: S-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-6)

**H80**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000057592**

Well ID: T0609500101-S-2 Well Type: MONITORING  
Source: EDF Other Name: S-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-2)

**H81**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000130559**

Well ID: T0609500101-S-1 Well Type: MONITORING  
Source: EDF Other Name: S-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-1)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**H82**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000132440**

Well ID: T0609500101-ESE-1 Well Type: MONITORING  
Source: EDF Other Name: ESE-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=ESE-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=ESE-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=ESE-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=ESE-1)

**H83**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000057415**

Well ID: T0609500101-ESE-3 Well Type: MONITORING  
Source: EDF Other Name: ESE-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=ESE-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=ESE-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=ESE-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=ESE-3)

**H84**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000083712**

Well ID: T0609500101-S-4 Well Type: MONITORING  
Source: EDF Other Name: S-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-4)

**H85**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000032955**

Well ID: T0609500101-ESE-2 Well Type: MONITORING  
Source: EDF Other Name: ESE-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=ESE-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=ESE-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=ESE-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=ESE-2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**I86**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000039231**

Well ID: T10000002915-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000002915&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000002915&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000002915&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002915&assigned_name=MW-4)

**H87**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000011635**

Well ID: T0609500101-S-3 Well Type: MONITORING  
Source: EDF Other Name: S-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-3)

**I88**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000005720**

Well ID: T10000002915-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000002915&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000002915&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000002915&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002915&assigned_name=MW-1)

**I89**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000107489**

Well ID: T10000002915-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000002915&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000002915&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000002915&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002915&assigned_name=MW-2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**H90**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000117073**

Well ID: T0609500101-ESE-4 Well Type: MONITORING  
Source: EDF Other Name: ESE-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=ESE-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=ESE-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=ESE-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=ESE-4)

**H91**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000048227**

Well ID: T0609500101-S-7 Well Type: MONITORING  
Source: EDF Other Name: S-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500101&assigned\\_name=S-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500101&assigned_name=S-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500101&assigned\\_name=S-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500101&assigned_name=S-7)

**J92**  
**North**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: SSW  
Shallow Water Depth: 21  
Deep Water Depth: 26  
Average Water Depth: Not Reported  
Date: 02/01/1989

**AQUIFLOW 52301**

**J93**  
**North**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: SSW  
Shallow Water Depth: 21  
Deep Water Depth: 26  
Average Water Depth: Not Reported  
Date: 02/01/1989

**AQUIFLOW 52291**

**J94**  
**North**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: SE  
Shallow Water Depth: 5  
Deep Water Depth: 7  
Average Water Depth: Not Reported  
Date: 07/1987

**AQUIFLOW 52534**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**K95**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 10  
Date: 04/14/1992

**AQUIFLOW 52273**

**K96**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: 8  
Deep Water Depth: 25  
Average Water Depth: Not Reported  
Date: 05/02/1997

**AQUIFLOW 52535**

**L97**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: W  
Shallow Water Depth: 6  
Deep Water Depth: 22  
Average Water Depth: Not Reported  
Date: 01/24/1995

**AQUIFLOW 53660**

**M98**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000085964**

Well ID: T0609500008-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=MW-2)

**M99**  
**North**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: E  
Shallow Water Depth: 4.78  
Deep Water Depth: 8.99  
Average Water Depth: Not Reported  
Date: 02/23/1995

**AQUIFLOW 52532**

**J100**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000120464**

Well ID: T0609500008-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=MW-4)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M101**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000093740**

Well ID: T0609500008-BC-1 Well Type: MONITORING  
Source: EDF Other Name: BC-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=BC-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=BC-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=BC-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=BC-1)

**M102**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000039739**

Well ID: T0609500008-AS-3 Well Type: MONITORING  
Source: EDF Other Name: AS-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-3)

**M103**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000054738**

Well ID: T0609500008-AS-2 Well Type: MONITORING  
Source: EDF Other Name: AS-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-2)

**M104**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000070231**

Well ID: T0609500008-BC-5 Well Type: MONITORING  
Source: EDF Other Name: BC-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=BC-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=BC-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=BC-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=BC-5)

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M105**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000106606**

Well ID: T0609500008-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=MW-1)

**M106**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000114176**

Well ID: T0609500008-AS-1 Well Type: MONITORING  
Source: EDF Other Name: AS-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-1)

**N107**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 4.5  
Date: 06/13/1994

**AQUIFLOW 53658**

**L108**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: NW  
Shallow Water Depth: 4.15  
Deep Water Depth: 12.0  
Average Water Depth: Not Reported  
Date: 05/13/1998

**AQUIFLOW 52277**

**M109**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000064104**

Well ID: T0609500008-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=MW-5)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M110**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000107715**

Well ID: T0609500008-BC-6 Well Type: MONITORING  
Source: EDF Other Name: BC-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=BC-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=BC-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=BC-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=BC-6)

**M111**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000011032**

Well ID: T0609500008-AS-4 Well Type: MONITORING  
Source: EDF Other Name: AS-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-4)

**M112**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000141564**

Well ID: T0609500008-AS-10 Well Type: MONITORING  
Source: EDF Other Name: AS-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-10)

**M113**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000102437**

Well ID: T0609500008-BC-4 Well Type: MONITORING  
Source: EDF Other Name: BC-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=BC-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=BC-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=BC-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=BC-4)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**O114**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: 9  
Deep Water Depth: 11  
Average Water Depth: Not Reported  
Date: 08/03/1994

**AQUIFLOW 53703**

**M115**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000122726**

Well ID: T0609500008-AS-9 Well Type: MONITORING  
Source: EDF Other Name: AS-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-9)

**M116**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000100825**

Well ID: T0609500008-AS-7 Well Type: MONITORING  
Source: EDF Other Name: AS-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-7)

**M117**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000120024**

Well ID: T0609500008-AS-8 Well Type: MONITORING  
Source: EDF Other Name: AS-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-8)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M118**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000142289**

Well ID: T0609500008-AS-5 Well Type: MONITORING  
Source: EDF Other Name: AS-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-5)

**M119**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000123798**

Well ID: T0609500008-AS-6 Well Type: MONITORING  
Source: EDF Other Name: AS-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=AS-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=AS-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=AS-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=AS-6)

**M120**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000055369**

Well ID: T0609500008-BC-3 Well Type: MONITORING  
Source: EDF Other Name: BC-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=BC-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=BC-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=BC-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=BC-3)

**N121**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: 5  
Deep Water Depth: 22  
Average Water Depth: Not Reported  
Date: 03/29/1995

**AQUIFLOW 52623**

**M122**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000092808**

Well ID: T0609500008-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=MW-3)

### M123 North 1/2 - 1 Mile Higher

CA WELLS CAEDF0000110381

Well ID: T0609500008-BC-2 Well Type: MONITORING  
Source: EDF Other Name: BC-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500008&assigned\\_name=BC-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500008&assigned_name=BC-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500008&assigned\\_name=BC-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500008&assigned_name=BC-2)

### O124 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000092485

Well ID: T0609500134-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500134&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500134&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500134&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500134&assigned_name=MW-1)

### O125 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000035095

Well ID: T0609500134-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500134&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500134&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500134&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500134&assigned_name=MW-2)

### O126 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000042049

Well ID: T0609500134-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500134&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500134&assigned_name=MW-3&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500134&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500134&assigned_name=MW-3)

**O127**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000089056**

Well ID: T0609500134-MW-9 Well Type: MONITORING  
Source: EDF Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500134&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500134&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500134&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500134&assigned_name=MW-9)

**O128**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000000151**

Well ID: SL0609521963-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0609521963&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0609521963&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0609521963&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0609521963&assigned_name=MW-4)

**O129**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000113188**

Well ID: T0609500134-P-1 Well Type: MONITORING  
Source: EDF Other Name: P-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500134&assigned\\_name=P-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500134&assigned_name=P-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500134&assigned\\_name=P-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500134&assigned_name=P-1)

**O130**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000125749**

Well ID: SL0609521963-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0609521963&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0609521963&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0609521963&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0609521963&assigned_name=MW-1)

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**O131**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000108154**

Well ID: SL0609521963-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0609521963&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0609521963&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0609521963&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0609521963&assigned_name=MW-3)

**O132**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000100457**

Well ID: T0609500134-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500134&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500134&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500134&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500134&assigned_name=MW-10)

**O133**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000133624**

Well ID: T0609500134-MW-8 Well Type: MONITORING  
Source: EDF Other Name: MW-8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500134&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500134&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500134&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500134&assigned_name=MW-8)

**P134**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: 8.5  
Deep Water Depth: 16.0  
Average Water Depth: Not Reported  
Date: 05/12/1998

**AQUIFLOW 52286**

**P135**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 48-0182  
Groundwater Flow: NW  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 4  
Date: 05/20/1997

**AQUIFLOW 52550**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

<b>O136</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Not Reported		
	Groundwater Flow: SE	<b>AQUIFLOW</b>	<b>52584</b>
	Shallow Water Depth: 4.29		
	Deep Water Depth: 8.32		
	Average Water Depth: Not Reported		
	Date: 08/12/1999		

<b>O137</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Not Reported		
	Groundwater Flow: SE	<b>AQUIFLOW</b>	<b>52585</b>
	Shallow Water Depth: 4.29		
	Deep Water Depth: 8.32		
	Average Water Depth: Not Reported		
	Date: 08/12/1999		

<b>138</b> <b>SSW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>		<b>CA WELLS</b>	<b>CAEDF0000041414</b>
Well ID:	SL0609521963-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0609521963&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0609521963&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0609521963&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0609521963&amp;assigned_name=MW-2</a>		

<b>Q139</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>		<b>CA WELLS</b>	<b>CAEDF0000096777</b>
Well ID:	T0609557681-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0609557681&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0609557681&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0609557681&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0609557681&amp;assigned_name=MW-3</a>		

<b>140</b> <b>NNW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID: Not Reported		
	Groundwater Flow: NW	<b>AQUIFLOW</b>	<b>53674</b>
	Shallow Water Depth: 4.82		
	Deep Water Depth: 7.18		
	Average Water Depth: Not Reported		
	Date: 05/04/1989		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**Q141**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000131758**

Well ID: T0609557681-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609557681&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609557681&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609557681&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609557681&assigned_name=MW-5)

**Q142**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000004521**

Well ID: T0609557681-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609557681&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609557681&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609557681&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609557681&assigned_name=MW-4)

**Q143**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000035343**

Well ID: T0609557681-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609557681&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609557681&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609557681&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609557681&assigned_name=MW-2)

**144**  
**West**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: NW  
Shallow Water Depth: 4  
Deep Water Depth: 5  
Average Water Depth: Not Reported  
Date: 02/09/1994

**AQUIFLOW 53626**

**Q145**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000058273**

Well ID: T0609557681-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609557681&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609557681&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609557681&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609557681&assigned_name=MW-1)

**R146**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000124381**

Well ID: T0609589220-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609589220&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609589220&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609589220&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609589220&assigned_name=MW-6)

**R147**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000003525**

Well ID: T0609589220-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609589220&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609589220&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609589220&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609589220&assigned_name=MW-5)

**P148**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000061761**

Well ID: T0609591206-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609591206&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609591206&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609591206&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609591206&assigned_name=MW-2)

**S149**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 7.5  
Date: 06/08/1994

**AQUIFLOW 53661**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**P150**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000060553**

Well ID: T0609591206-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609591206&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609591206&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609591206&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609591206&assigned_name=MW-3)

**R151**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000137129**

Well ID: T0609589220-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609589220&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609589220&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609589220&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609589220&assigned_name=MW-3)

**S152**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: SE  
Shallow Water Depth: 4.03  
Deep Water Depth: 7.03  
Average Water Depth: Not Reported  
Date: 10/29/1997

**AQUIFLOW 53669**

**T153**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000005633**

Well ID: T0609591206-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609591206&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609591206&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609591206&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609591206&assigned_name=MW-1)

**U154**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000115851**

Well ID: T0609500160-PZ-2 Well Type: MONITORING  
Source: EDF Other Name: PZ-2

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500160&assigned\\_name=PZ-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500160&assigned_name=PZ-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500160&assigned\\_name=PZ-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500160&assigned_name=PZ-2)

**R155**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000093803**

Well ID: T0609589220-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609589220&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609589220&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609589220&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609589220&assigned_name=MW-2)

**U156**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000081182**

Well ID: T0609500160-MW-5 Well Type: MONITORING  
Source: EDF Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500160&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500160&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500160&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500160&assigned_name=MW-5)

**R157**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000035428**

Well ID: T0609589220-MW-7 Well Type: MONITORING  
Source: EDF Other Name: MW-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609589220&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609589220&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609589220&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609589220&assigned_name=MW-7)

**R158**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000059310**

Well ID: T0609589220-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609589220&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609589220&assigned_name=MW-4&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609589220&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609589220&assigned_name=MW-4)

**U159**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000119612**

Well ID: T0609500160-PZ-1 Well Type: MONITORING  
Source: EDF Other Name: PZ-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500160&assigned\\_name=PZ-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500160&assigned_name=PZ-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500160&assigned\\_name=PZ-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500160&assigned_name=PZ-1)

**U160**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000017213**

Well ID: T0609500160-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500160&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500160&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500160&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500160&assigned_name=MW-4)

**U161**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000139231**

Well ID: T0609500160-PZ-3 Well Type: MONITORING  
Source: EDF Other Name: PZ-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500160&assigned\\_name=PZ-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500160&assigned_name=PZ-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500160&assigned\\_name=PZ-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500160&assigned_name=PZ-3)

**U162**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000126829**

Well ID: T0609500160-MW-1A Well Type: MONITORING  
Source: EDF Other Name: MW-1A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500160&assigned\\_name=MW-1A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500160&assigned_name=MW-1A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500160&assigned\\_name=MW-1A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500160&assigned_name=MW-1A)

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**T163**  
**South**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: NNE  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 12  
Date: 08/18/1999

**AQUIFLOW 52269**

**U164**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: N  
Shallow Water Depth: 3.79  
Deep Water Depth: 9.89  
Average Water Depth: Not Reported  
Date: 05/05/1999

**AQUIFLOW 52597**

**165**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000095922**

Well ID: T0609589220-MW-1 Well Type: MONITORING  
Source: EDF Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609589220&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609589220&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609589220&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609589220&assigned_name=MW-1)

**166**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: ENE  
Shallow Water Depth: 5.86  
Deep Water Depth: 7.07  
Average Water Depth: Not Reported  
Date: 12/1994

**AQUIFLOW 53677**

**V167**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: Varies  
Shallow Water Depth: 0.69  
Deep Water Depth: 4.87  
Average Water Depth: Not Reported  
Date: 07/13/1999

**AQUIFLOW 52588**

**V168**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: 2.00  
Deep Water Depth: 4.55  
Average Water Depth: Not Reported  
Date: 05/04/1990

**AQUIFLOW 52587**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**V169**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000128872**

Well ID: T0609500129-S-3 Well Type: MONITORING  
Source: EDF Other Name: S-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500129&assigned\\_name=S-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500129&assigned_name=S-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500129&assigned\\_name=S-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500129&assigned_name=S-3)

**V170**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000125275**

Well ID: T0609500129-S-6 Well Type: MONITORING  
Source: EDF Other Name: S-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500129&assigned\\_name=S-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500129&assigned_name=S-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500129&assigned\\_name=S-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500129&assigned_name=S-6)

**V171**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000075749**

Well ID: T0609500129-S-2 Well Type: MONITORING  
Source: EDF Other Name: S-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500129&assigned\\_name=S-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500129&assigned_name=S-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500129&assigned\\_name=S-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500129&assigned_name=S-2)

**W172**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**AQUIFLOW 52637**

Site ID: Not Reported  
Groundwater Flow: Varies  
Shallow Water Depth: 3.5  
Deep Water Depth: 12  
Average Water Depth: Not Reported  
Date: 06/26/1998

**W173**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000073084**

Well ID: T0609500129-S-5 Well Type: MONITORING  
Source: EDF Other Name: S-5

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500129&assigned\\_name=S-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500129&assigned_name=S-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500129&assigned\\_name=S-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500129&assigned_name=S-5)

**W174**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000130526**

Well ID: T0609500129-S-1 Well Type: MONITORING  
Source: EDF Other Name: S-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0609500129&assigned\\_name=S-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609500129&assigned_name=S-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0609500129&assigned\\_name=S-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609500129&assigned_name=S-1)

**1G**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: NW  
Shallow Water Depth: 4.82  
Deep Water Depth: 7.18  
Average Water Depth: Not Reported  
Date: 05/04/1989

**AQUIFLOW 53674**

**2G**  
**North**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: E  
Shallow Water Depth: 4.78  
Deep Water Depth: 8.99  
Average Water Depth: Not Reported  
Date: 02/23/1995

**AQUIFLOW 52532**

**3G**  
**North**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: SE  
Shallow Water Depth: 5  
Deep Water Depth: 7  
Average Water Depth: Not Reported  
Date: 07/1987

**AQUIFLOW 52534**

**4G**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: SW  
Shallow Water Depth: 8  
Deep Water Depth: 25  
Average Water Depth: Not Reported  
Date: 05/02/1997

**AQUIFLOW 52535**

**5G**  
**North**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: SSW  
Shallow Water Depth: 21  
Deep Water Depth: 26  
Average Water Depth: Not Reported  
Date: 02/01/1989

**AQUIFLOW 52301**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>6G</b> <b>North</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSW 21 26 Not Reported 02/01/1989	<b>AQUIFLOW</b>	<b>52291</b>
<b>7G</b> <b>NNW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported 10 04/14/1992	<b>AQUIFLOW</b>	<b>52273</b>
<b>8G</b> <b>NNW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 6.62 7.23 Not Reported 06/30/1999	<b>AQUIFLOW</b>	<b>52299</b>
<b>9G</b> <b>NNW</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 7 20 Not Reported Not Reported	<b>AQUIFLOW</b>	<b>53647</b>
<b>10G</b> <b>NNW</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 3.82 11.42 Not Reported 05/15/1999	<b>AQUIFLOW</b>	<b>52639</b>
<b>11G</b> <b>SSE</b> <b>0 - 1/8 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 3 02/28/1991	<b>AQUIFLOW</b>	<b>53637</b>
<b>12G</b> <b>ESE</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 6 22 Not Reported 11/12/1995	<b>AQUIFLOW</b>	<b>53697</b>



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

<b>13G West 1/2 - 1 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 4 5 Not Reported 02/09/1994	<b>AQUIFLOW</b>	<b>53626</b>
<b>14G SSE 1/8 - 1/4 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 6 05/09/1991	<b>AQUIFLOW</b>	<b>53690</b>
<b>15G SSE 1/8 - 1/4 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 9 12/07/1987	<b>AQUIFLOW</b>	<b>52594</b>
<b>16G ESE 1/2 - 1 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 0.69 4.87 Not Reported 07/13/1999	<b>AQUIFLOW</b>	<b>52588</b>
<b>17G ESE 1/2 - 1 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 2.00 4.55 Not Reported 05/04/1990	<b>AQUIFLOW</b>	<b>52587</b>
<b>18G SW 1/2 - 1 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W 6 22 Not Reported 01/24/1995	<b>AQUIFLOW</b>	<b>53660</b>
<b>19G SW 1/2 - 1 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 4.15 12.0 Not Reported 05/13/1998	<b>AQUIFLOW</b>	<b>52277</b>

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

<b>20G</b> <b>SSW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	10674 NW 6.64 10.71 Not Reported 07/08/1998	<b>AQUIFLOW</b>	<b>52561</b>
<b>21G</b> <b>SSW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 6.5 05/05/1994	<b>AQUIFLOW</b>	<b>53693</b>
<b>22G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 6.23 10.45 Not Reported 03/11/1999	<b>AQUIFLOW</b>	<b>52266</b>
<b>23G</b> <b>SE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 3.5 12 Not Reported 06/26/1998	<b>AQUIFLOW</b>	<b>52637</b>
<b>24G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 9 11 Not Reported 08/03/1994	<b>AQUIFLOW</b>	<b>53703</b>
<b>25G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 4.5 06/13/1994	<b>AQUIFLOW</b>	<b>53658</b>
<b>26G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 5 22 Not Reported 03/29/1995	<b>AQUIFLOW</b>	<b>52623</b>

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

<b>27G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE 4.29 8.32 Not Reported 08/12/1999	<b>AQUIFLOW</b>	<b>52584</b>
<b>28G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE 4.29 8.32 Not Reported 08/12/1999	<b>AQUIFLOW</b>	<b>52585</b>
<b>29G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 8.5 16.0 Not Reported 05/12/1998	<b>AQUIFLOW</b>	<b>52286</b>
<b>30G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	48-0182 NW Not Reported Not Reported 4 05/20/1997	<b>AQUIFLOW</b>	<b>52550</b>
<b>31G</b> <b>SSW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported N 3.79 9.89 Not Reported 05/05/1999	<b>AQUIFLOW</b>	<b>52597</b>
<b>32G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 7.5 06/08/1994	<b>AQUIFLOW</b>	<b>53661</b>
<b>33G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE 4.03 7.03 Not Reported 10/29/1997	<b>AQUIFLOW</b>	<b>53669</b>

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database

EDR ID Number

**34G**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: NNE  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 12  
Date: 08/18/1999

**AQUIFLOW 52269**

**35G**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: ENE  
Shallow Water Depth: 5.86  
Deep Water Depth: 7.07  
Average Water Depth: Not Reported  
Date: 12/1994

**AQUIFLOW 53677**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94589	10	0

Federal EPA Radon Zone for SOLANO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94589

Number of sites tested: 7

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.257 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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# APPENDIX D

## HISTORICAL SOURCES

DRAFT

**469161**

1765 Broadway  
Vallejo, CA 94589

Inquiry Number: 7118310.5

September 15, 2022

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Aerial Photo Decade Package

09/15/22

**Site Name:**

469161  
1765 Broadway  
Vallejo, CA 94589  
EDR Inquiry # 7118310.5

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Rocio Romero



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 06, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 08, 1982	USDA
1974	1"=500'	Flight Date: April 30, 1974	USGS
1968	1"=500'	Flight Date: April 20, 1968	USGS
1958	1"=500'	Flight Date: July 25, 1958	USGS
1952	1"=500'	Flight Date: August 03, 1952	USDA
1947	1"=500'	Flight Date: March 01, 1947	USGS
1937	1"=500'	Flight Date: October 09, 1937	USDA

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

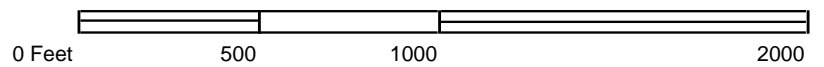
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AERIAL PHOTOGRAPH - 2016

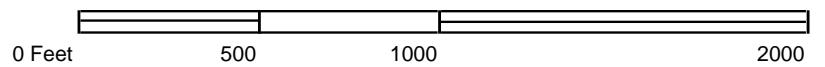






Legend:

Approximate Property Boundary: —

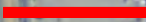


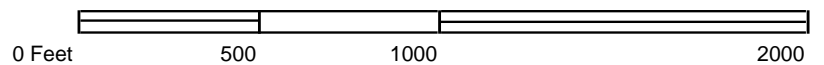
AERIAL PHOTOGRAPH - 2012







Legend:  
Approximate Property Boundary: 

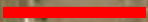


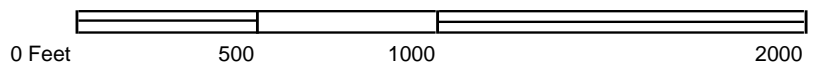
AERIAL PHOTOGRAPH - 2009







Legend:  
Approximate Property Boundary: 



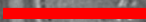
AERIAL PHOTOGRAPH - 2006

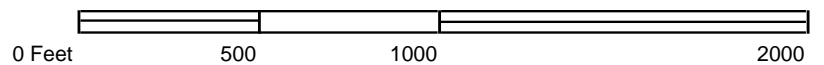






Legend:

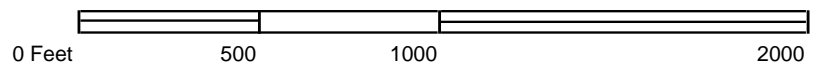
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1993







AERIAL PHOTOGRAPH - 1982

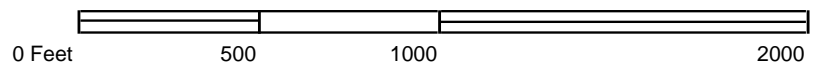






Legend:

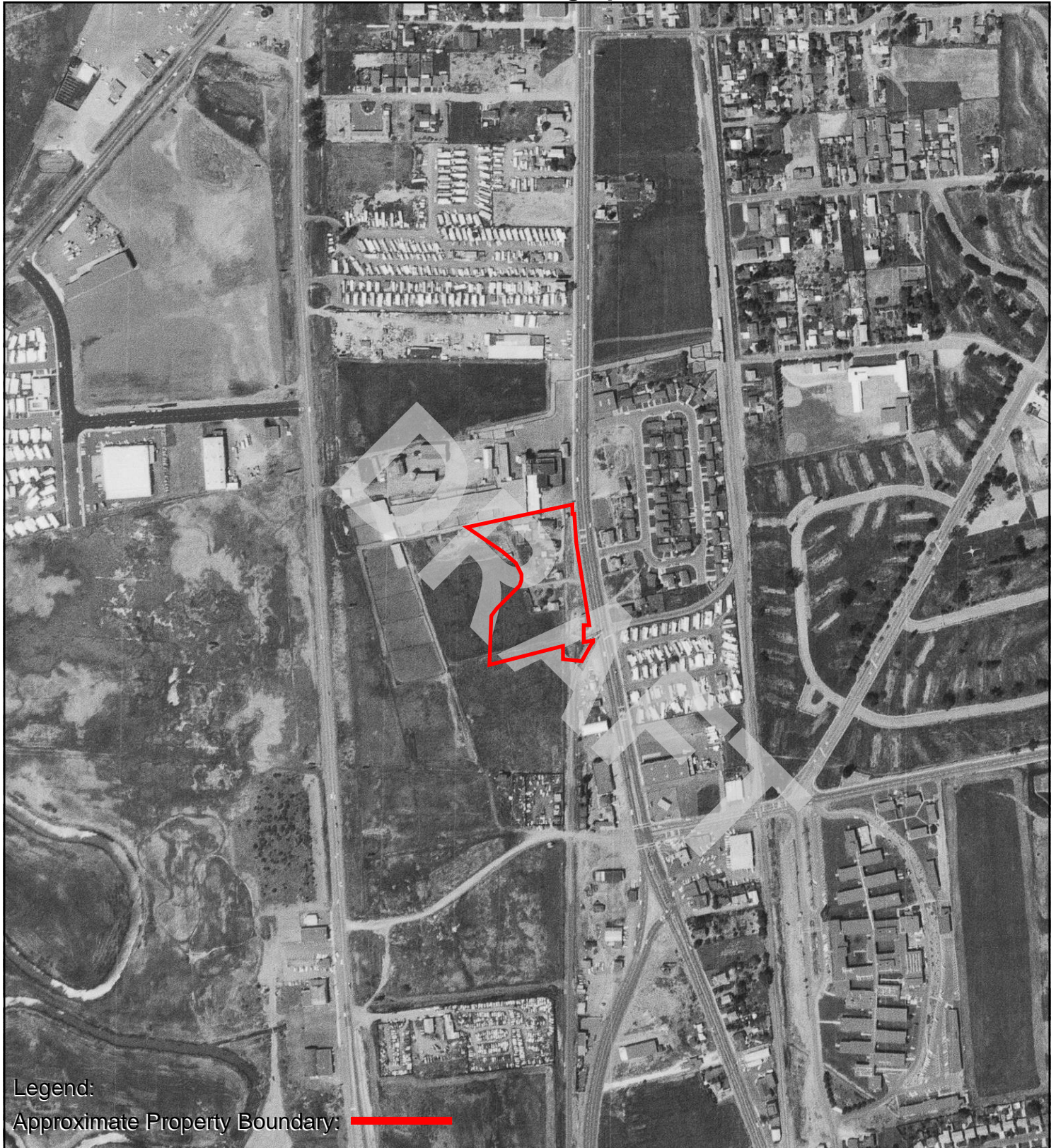
Approximate Property Boundary: 



## AERIAL PHOTOGRAPH - 1974



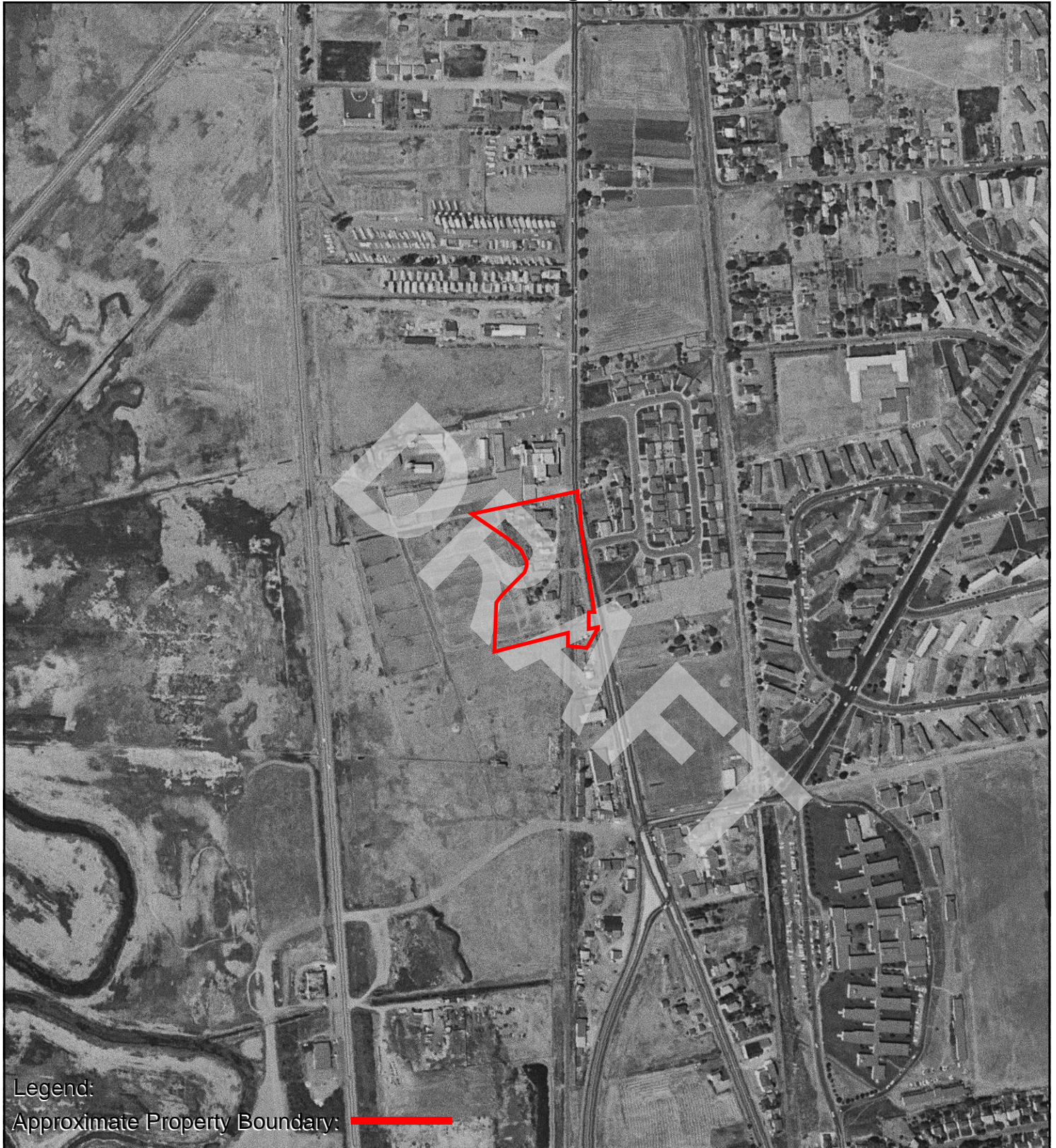




AERIAL PHOTOGRAPH - 1968

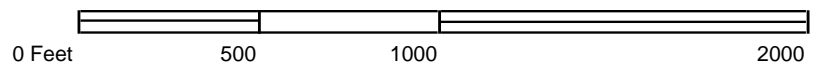






Legend:

Approximate Property Boundary: 



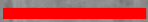
## AERIAL PHOTOGRAPH - 1958

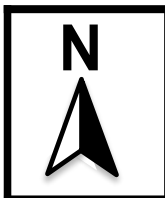
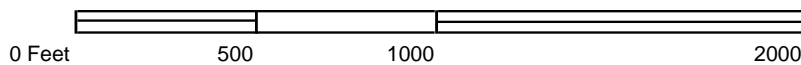






Legend:

Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1952

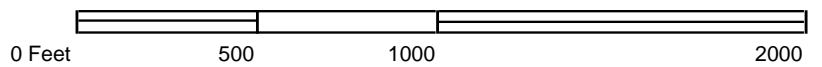






Legend:

Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1947







Legend:


Approximate Property Boundary: 

0 Feet 500 1000 2000



AERIAL PHOTOGRAPH - 1937





469161

1765 Broadway

Vallejo, CA 94589

Inquiry Number: 7118310.3

September 15, 2022

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



## Certified Sanborn® Map Report

09/15/22

**Site Name:**

469161  
1765 Broadway  
Vallejo, CA 94589  
EDR Inquiry # 7118310.3

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Rocio Romero



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### Certified Sanborn Results:

**Certification #** F99E-4CC6-88DB

**PO #** 319452

**Project** 469161



Sanborn® Library search results

Certification #: F99E-4CC6-88DB

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The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

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**469161**

1765 Broadway St  
Vallejo, CA 94589

Inquiry Number: 7118310.6  
September 15, 2022

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1988	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1984	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1974	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1970	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1965	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1959	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1937	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1926	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
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DRAFT

## FINDINGS

### TARGET PROPERTY STREET

1765 Broadway St  
Vallejo, CA 94589

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### BROADWAY ST

2017	pg A1	EDR Digital Archive	
2014	pg A9	EDR Digital Archive	
2010	pg A18	EDR Digital Archive	
2005	pg A27	EDR Digital Archive	
2000	pg A35	EDR Digital Archive	
1995	pg A43	EDR Digital Archive	
1992	pg A49	EDR Digital Archive	
1988	pg A54	POLK DIRECTORY CO	
1988	pg A55	POLK DIRECTORY CO	
1988	pg A56	POLK DIRECTORY CO	
1984	pg A63	POLK DIRECTORY CO	
1984	pg A64	POLK DIRECTORY CO	
1984	pg A65	POLK DIRECTORY CO	
1979	pg A71	POLK DIRECTORY CO	
1979	pg A72	POLK DIRECTORY CO	
1979	pg A73	POLK DIRECTORY CO	
1974	pg A79	POLK DIRECTORY CO	
1974	pg A80	POLK DIRECTORY CO	
1974	pg A81	POLK DIRECTORY CO	
1970	pg A87	POLK DIRECTORY CO	
1970	pg A88	POLK DIRECTORY CO	
1965	pg A93	POLK DIRECTORY CO	
1965	pg A94	POLK DIRECTORY CO	
1959	pg A100	POLK DIRECTORY CO	
1959	pg A101	POLK DIRECTORY CO	
1937	pg 0	POLK DIRECTORY CO	Street not listed in Source
1926	pg 0	POLK DIRECTORY CO	Street not listed in Source

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

#### SALA ST

2017	-	EDR Digital Archive	Street not listed in Source
2014	-	EDR Digital Archive	Street not listed in Source
2010	-	EDR Digital Archive	Street not listed in Source
2005	-	EDR Digital Archive	Street not listed in Source
2000	-	EDR Digital Archive	Street not listed in Source
1995	-	EDR Digital Archive	Street not listed in Source
1992	-	EDR Digital Archive	Street not listed in Source
1988	-	POLK DIRECTORY CO	Target and Adjoining not listed in Source
1984	-	POLK DIRECTORY CO	Street not listed in Source
1979	-	POLK DIRECTORY CO	Street not listed in Source
1974	-	POLK DIRECTORY CO	Street not listed in Source
1970	-	POLK DIRECTORY CO	Street not listed in Source
1965	-	POLK DIRECTORY CO	Street not listed in Source
1959	-	POLK DIRECTORY CO	Street not listed in Source
1937	-	POLK DIRECTORY CO	Street not listed in Source
1926	-	POLK DIRECTORY CO	Street not listed in Source

#### SERENO DR

2017	pg. A2	EDR Digital Archive
2014	pg. A11	EDR Digital Archive
2010	pg. A19	EDR Digital Archive
2005	pg. A28	EDR Digital Archive
2000	pg. A37	EDR Digital Archive
1995	pg. A44	EDR Digital Archive
1992	pg. A50	EDR Digital Archive
1988	pg. A57	POLK DIRECTORY CO
1988	pg. A58	POLK DIRECTORY CO
1984	pg. A66	POLK DIRECTORY CO
1984	pg. A67	POLK DIRECTORY CO

## FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
1979	pg. A74	POLK DIRECTORY CO
1974	pg. A82	POLK DIRECTORY CO
1974	pg. A83	POLK DIRECTORY CO
1970	pg. A89	POLK DIRECTORY CO
1970	pg. A90	POLK DIRECTORY CO
1965	pg. A95	POLK DIRECTORY CO
1965	pg. A96	POLK DIRECTORY CO
1959	pg. A102	POLK DIRECTORY CO
1959	pg. A103	POLK DIRECTORY CO
1959	pg. A104	POLK DIRECTORY CO
1937	pg. 0	POLK DIRECTORY CO Street not listed in Source
1926	pg. 0	POLK DIRECTORY CO Street not listed in Source

### SONOMA BLVD

2017	pg. A5	EDR Digital Archive
2014	pg. A14	EDR Digital Archive
2010	pg. A23	EDR Digital Archive
2005	pg. A31	EDR Digital Archive
2000	pg. A39	EDR Digital Archive
1995	pg. A45	EDR Digital Archive
1992	pg. A51	EDR Digital Archive
1988	pg. A59	POLK DIRECTORY CO
1988	pg. A60	POLK DIRECTORY CO
1988	pg. A61	POLK DIRECTORY CO
1984	pg. A68	POLK DIRECTORY CO
1984	pg. A69	POLK DIRECTORY CO
1979	pg. A75	POLK DIRECTORY CO
1979	pg. A76	POLK DIRECTORY CO
1974	pg. A84	POLK DIRECTORY CO
1974	pg. A85	POLK DIRECTORY CO
1970	pg. A91	POLK DIRECTORY CO
1965	pg. A97	POLK DIRECTORY CO
1965	pg. A98	POLK DIRECTORY CO
1959	pg. A105	POLK DIRECTORY CO



## FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1959	pg. A106	POLK DIRECTORY CO	
1937	pg. 0	POLK DIRECTORY CO	Target and Adjoining not listed in Source
1926	pg. 0	POLK DIRECTORY CO	Target and Adjoining not listed in Source

### YOLANO DR

2017	pg. A8	EDR Digital Archive	
2014	pg. A17	EDR Digital Archive	
2010	pg. A26	EDR Digital Archive	
2005	pg. A34	EDR Digital Archive	
2000	pg. A42	EDR Digital Archive	
1995	pg. A48	EDR Digital Archive	
1992	pg. A53	EDR Digital Archive	
1988	pg. A62	POLK DIRECTORY CO	
1984	pg. A70	POLK DIRECTORY CO	
1979	pg. A77	POLK DIRECTORY CO	
1979	pg. A78	POLK DIRECTORY CO	
1974	pg. A86	POLK DIRECTORY CO	
1970	pg. A92	POLK DIRECTORY CO	
1965	pg. A99	POLK DIRECTORY CO	
1959	pg. 0	POLK DIRECTORY CO	Street not listed in Source
1937	pg. 0	POLK DIRECTORY CO	Street not listed in Source
1926	pg. 0	POLK DIRECTORY CO	Street not listed in Source

## **City Directory Images**

**BROADWAY ST 2017**

1694 FOOD BASKET  
FOOD BASKET MEAT DEPARTMENT  
1696 WEST COAST AUTO REPAIR  
1701 VALLEJO FLOOR COMPANY  
1713 JOHNSON, AMY  
MAYA, ELVIA  
SIKOTI, FEMUSUAI  
1717 IMPACT AUTOMOTIVE  
1719 JN AUTOBAHN CAR REPAIR  
PENAS AUTO REPAIR  
1740 ACEBEDO, AMJHAD  
ALLINGHAM, JEANNE I  
ALTAMIRANO, JUAN M  
ANABO, PETER  
ARRINGTON, STEVE  
BELARMINO, LUZ  
BORGES, SALLY  
BROOKS, SALLY A  
BROWN, PAULA  
DEGUZMAN, ARTURO M  
DELACRUZ, MARIA  
DODSON, DAWN C  
GALLOFIN, MEL F  
HASE, GERALD  
HOPKINS, MAHLON  
JONES, KATHLEEN U  
JONES, SHIRLEY T  
KAYIZZI, PETER K  
MASON, JONATHAN J  
MAURRY, JOANN  
MCCAULEY, HUGH J  
MCLAUGHLIN, HAROLD R  
PEAIS, TOM R  
REDWOOD MOBILE HOME PARK  
RIENECKER, ROSEMARY Y  
ROBLES, FILIMON F  
RODAS, ROMAIN  
SERBENDO, EDDIE H  
STAPES, MARIE E  
WHITLATCH, JOHN A  
1760 BERISTAIN, RAYMUNDO S  
1761 KAISER PERMANENTE  
QUINCY TAN DDS & MAGGIE THAI DDS INC  
SOLANO DIVERSIFIED SERVICES INC  
1768 A1 GUARANTEED HEATING & AIR CONDITI  
1776 SHINING STAR CHILDRENS HOUSE  
1814 BROADWAY AUTO SOUND  
1832 GIBBS TOW SERVICE

## SERENO DR 2017

700 VALLEJO FURNITURE GALLERIES  
750 ABNEY, CONSTANCE M  
AFOLABI, BULKOLA  
ALBERTI, CERDIA R  
ALEGRE, NICOLE R  
ANDERSON, DOROTHY  
ANDERSON, DOROTHY M  
ANDERSON, SHIRLEY  
AQUINO, IMELDA A  
ARVIE, MADELINE P  
AYALA, CLAUDIA A  
BARNES, TYRESHA L  
BARR, SHAUNA  
BELCHER, JOSEPHINE  
BROUSSARD, DOMINIQUE  
BROWN, DAR  
BROWN, DORIS D  
BUTLER, MIA J  
CAGAMPANG, RAQUEL  
CARTER, BIANCA  
CASTANEDA, MARY  
CHAMPION, XAVIER  
CHATLIN, SONYA R  
CRAWFORD, TIMISHA  
DEAN, MICHAEL R  
DIAZ, JOSE J  
DIMALANTA, KARA M  
DUBOSE, VERONICA  
DUNBAR, TAKISHA T  
DYKES, VICTORIA  
ELKAHAN, EPAPHRODITUS  
ERICK, ADAMS  
FERGUSON, PAUL  
FORD, DEANDRE R  
GARRIS, MARGIE M  
GONZALEZ, RAMON  
GONZALEZ, REHANNA  
GRADY, JANET  
GREEN, JOVON  
GREGORY, WALTER  
GUESS, SERENA  
GUSTAVO, RUIZ  
HOLT, PATRICIA A  
HOWARD, LATOI T  
HUNTER, JAMEELAH N  
JACKSON, SHARDAY  
JOHNSON, ANGELIA  
JOHNSON, DARRYL L  
JOHNSON, MARVIN L  
KAJANI, SALIM N

SERENO DR

2017

(Cont'd)

750 LESTERANCE, VINCENT  
LISA, WILEY N  
LITTLE, SAMANTHA L  
MARTIN, JANICE R  
MARTIN, SHELDON  
MAYLE, DOUGLAS P  
MCNEAL, MYIESHA A  
MOORE, W  
MORGAN, MARJORIE P  
NEEMAN, LEE  
PEREZ, ALMA  
PHAM, VINCENT  
PHILLIPS, KRISTINA D  
PIERCE, CHARLES  
PORTNELL, SARAH E  
PRIMERO, DAVID  
PUPIRO, VALERIA  
QUENTYN, MANUEL  
RIDGLE, SABINA  
RUIZ, GUSTAVO  
SAUNDRA, TURNE  
SERENO VILLAGE APARTMENTS  
SMITH, TAJAE N  
STUART, SIMONE  
SUTTON, HENRY W  
TAHERI, AZAD A  
TALUSAN, VICENTE G  
TANNER, AARON M  
TAYLOR, DENISE  
THOMPSON, TENESE  
TUBB, RUBY I  
VILLAR, ALEJANDRO G  
WARE, MARY L  
WILLIAMS, CHERYL F  
WRIGHT, KAISHA  
WYNN, CHERYL  
ZEPEDA, JAVIER R  
765 CUSTOM BUILT PERSONAL TRAINING  
INSHAPE  
777 777 BINGO  
785 UNCLE SAM  
800 KAISER PERMANENTE  
850 J & R GAS & MINIMART  
857 JACKS FOOD & LIQUOR  
975 KAISER PERMANENTE  
KP NSA RADIOLOGY  
1104 STEVENS, JOSEPH  
1120 PEREZ, DOUGLAS J  
1121 EISENBISE, RALPH F  
1126 SUGGS, EARNEST C

**SERENO DR 2017 (Cont'd)**

1132 SILAS, MICHAEL B  
1139 SHEPPARD, BRENDA D  
1144 GOMEZ, MARTIN L  
1151 FROIO, NOAH A  
1156 PRECOUR, JIM E  
1208 VASQUEZ, ALEXANDER R  
1209 PULIDO, ROWENA  
1214 THIBEAULT, VICTO  
1220 WOODSON, JESSICA A  
1226 HILL, JAMES J  
1232 CORDER, TED C  
1238 GRANCHI, EDWARD M  
1243 BOULTINGHOUSE, JACQUELINE D  
1244 MARCOTTE, BONELLA M  
1250 ANULACION, REBECCA U  
1255 HENNINGS, LAVENIA  
1256 HIBBITTS, RAYMOND M  
1261 HALE, JOY  
1267 ALLEN, DAVID M  
1268 SIMMONS, MARENA A

**SONOMA BLVD 2017**

3505 DARLENE T DR OKURA OD  
DARLENE T OKURA OD  
ELITE ONE MORTGAGE  
FIREEX FORENSICS  
INJURYFONE  
ISILE AUTO DETAILING  
M TECHNOLOGIES  
MAIL BOXES ETC  
PLANET FITNESS VALLEJO CA  
THE UPS STORE  
3555 DEMARES JEWELERS  
DJ RESTAURANT  
SELIX FORMALWEAR  
3560 WHEEL WORKS  
WHEEL WORKS COMPLETE AUTO CARE  
3570 SUNSHINE BAKERY  
3580 AAMCO TRANSMISSIONS  
OREILLY AUTO PARTS  
3585 EMPIRE BUFFET VALLEJO INC  
3587 WESTERN DENTAL  
3595 BEST COLLATERAL  
CAVALLO  
3600 TACO BELL  
3603 76  
3606 BURGER KING  
3611 BETTER HEALTH GROUP  
3612 NEW LOOK  
3624 PHO 1 NOODLE HOUSE  
3630 EST NURSING REGISTRY TAX & TRAVEL  
TRI CITY DENTAL VALLEJO  
3636 EZ DRIVING SCHOOL  
3666 OLDE TOWNE FLOORS  
3678 CVS PHARMACY  
REDBOX  
3684 99 CENTS ONLY STORES  
VALLEJO RETAIL CENTER  
3686 COST RITE FURNITURE  
PACE SOLANO  
3716 CHECK INTO CASH  
3718 STARBREAD BAKERY  
3720 TAPIOCA EXPRESS  
3728 ORIENTAL DISCOUNT  
3729 THREE BROTHERS FURNITURE  
3730 KEEPIN IT ISLAND  
3744 DIVAS BEAUTY SUPPLY  
3748 HOP HINGS CHINESE RESTAURANT  
3752 SMOKE CITY  
3760 DOMINIO COMPUTER  
DOMINO COMPUTER  
EXTREME TATTOO

## SONOMA BLVD 2017 (Cont'd)

3768 BEAUTIFUL NAIL  
3772 PORTIA ESCOBAR DMD  
3829 BAY SPA  
3833 METROPCS  
PICKNICKYS SANDWICHES  
3835 COMBAT FITNESSRAPACONS MARTIAL ART  
3849 BUDS GIANT BURGERS  
3885 PHO 1 NOODLE HOUSE  
3897 CARLS JR  
3899 ANIMAL ADVOCATES VETERINARY HOSPITAL  
KENT B KILLIAN DVM  
VICTOR LIU DVM  
3901 SMART & FINAL EXTRA  
4287 HOLLYWOOD VIDEO  
MONUMENT CAR PARTS  
4300 24 HOUR FITNESS  
AARONS  
BANK OF AMERICA  
BANK OF THE WEST  
CIGARETTES CITY  
EVANS MIGHTY DOLLAR STORE  
H&R BLOCK  
JIFFY LUBE  
L&L HAWAIIAN BARBECUE  
LONDON NAIL CARE II  
PARADISE JEWELERS  
RALEYS  
REDBOX  
RICKSHAW EXPRESS  
SATELLITE HEALTHCARE  
STAR CLEANERS  
STARBUCKS  
STARBUCKS COFFEE  
TAKI, DARSEA  
WE CASH  
WELLS FARGO BANK  
4310 ACE HARDWARE  
ACE HARDWARE & OCONNOR LUMBER  
4311 EXTRA SPACE STORAGE  
4325 BARBER DEALER GROUP VALLEJO  
BARBER SALES INC  
FAIRFIELD IMPORTS VALLEJO  
ISUZU SERVICE FACILITY  
4326 REGENCY INN  
4345 360 GARAGE  
AUTOFIX  
CALIFORNIA PAMPERED POOCHES  
HTP GROUP  
KIA OF FAIRFIELD  
MOMENTUM KIA



**SONOMA BLVD 2017 (Cont'd)**

4345 UNCLE BORN  
4355 DENNYS  
4360 SECURITY PUBLIC STORAGE  
4380 ALLSTATE  
BAZAAR WHOLESALE  
CAOILI DENTAL CARE  
CJS BARBECUE & FISH & CATERING  
CJS BARBEQUE & FISH  
DOUGH BOY DONUTS  
ENTERPRISE  
KNUCKLE UP TRAINING CENTER  
MARINA PARKWAY LIQUOR  
OLDE TOWNE FLOORS  
SALON DE BELLEZA Y JOYERIA PATTY  
SUBWAY  
THREE STAR RESTAURANT  
VALSHNU EXPRESS CAFE  
VARREJO THRIFT & VINTAGE  
5180 WALMART  
5182 BASKINROBBINS  
LARAS INCOME TAX SERVICE  
5184 CP HAIR  
FOOD 4 LESS  
LOS AMIGOS TAQUERIA  
SUSHI GRILL  
VALLEJO NAILS

**YOLANO DR 2017**

140 MICHAELS TRANSPORT SERVICE  
163 ACME TRANSFER & STORAGE INC  
SOLANO RAGS COMPANY INC

DRAFT

**BROADWAY ST 2014**

1694 FOOD BASKET  
 FOOD BASKET MEAT DEPARTMENT  
 1696 WEST COAST AUTO REPAIR  
 1701 VALLEJO FLOOR COMPANY  
 1713 JOHNSON, AMY  
 1717 IMPACT AUTOMOTIVE  
 1719 CPM FAX  
 JN AUTOBAHN CAR REPAIR  
 PENAS AUTO REPAIR  
 1720 BEKINS  
 HUSSEYS MOVING  
 PACIFIC STORAGE COMP  
 1740 ARRINGTON, STEVE  
 BARRERA, AARON  
 BROOKS, SALLY A  
 BROWN, PAULA  
 BROWN, SHERIDAN L  
 CANOSA, MARIA T  
 CRUZ, SAMUEL  
 DELACRUZ, MARIA  
 DISH NETWORK  
 DODSON, DAWN C  
 GALLOFIN, MEL F  
 HOPKINS, MAHLON  
 HOUCHINS, DONALD A  
 JONES, HELEN F  
 KAYIZZI, PETER K  
 LAZO, CARMEN Y  
 LEE, SHERIDAN  
 MASON, JONATHAN J  
 MAURRY, JOANN  
 PEAIS, TOM R  
 REDWOOD MOBILE HOME PARK  
 RIENECKER, ROSEMARY Y  
 ROBLES, FILIMON L  
 RODAS, ROMAIN  
 SELEGRATH, BOB J  
 SPRAGUE, JUANITA M  
 WHITLATCH, JOHN A  
 1746 JONES, GERALD  
 1760 MEDINA, GABRIEL V  
 RAYS TREE SERVICE  
 1761 DISH NETWORK  
 KAISER PERMANENTE MEDICAL CENTERVAL  
 QUINCY TAN DDS & MAGGIE THAI DDS INC  
 SOLANO DIVERSIFIED SERVICES INC  
 1768 A1 GUARANTEED HEATING & AIR CONDITI  
 1772 MANAGBANAG, DANILO T  
 1776 LEVERETTE, ROBER  
 MCFARLAND, RISA

**BROADWAY ST 2014 (Cont'd)**

1776 OCCUPANT UNKNOWN,  
SHINING STAR CHILDRENS HOUSE  
1814 BROADWAY AUTO SOUND  
1832 GIBBS TOW SERVICE

DRAFT

## SERENO DR 2014

700 VALLEJO FURNITURE GALLERIES  
750 ABNEY, CONSTANCE  
ADDISON, JAZMIN  
ALEGRE, NICOLE R  
ANDERSON, DOROTHY M  
ANDERSON, SIMONE  
ATWELL, KATHERIN  
AYALA, CLAUDIA A  
BAKER, EDWIN D  
BARNES, TYRESHA L  
BARR, SHAUNA  
BLAYEE, FLAHNNYON  
BOOTH, TAMIEKAH J  
BOWIER, NORMAN  
BRAY, ELIZABETH  
BROWN, DORIS D  
BROWN, JENNIFER A  
BROWN, SOLOMIA L  
CARSON, LEAH  
CASTANEDA, MARY  
CHAMPION, X  
DANIELS, ANTHEUS E  
DISH NETWORK  
FAIRBANK, LARRY  
FISHER, DINAH  
FONTENOT, RICHARD L  
FORD, DEANDRE R  
GARRIS, MARGIE M  
GIST, CHANNA D  
GONZALES, LOLITA B  
GREEN, JOVON  
HUNTLEY, SUSAN  
INGRAM, TIMOTHY B  
JACKSON, AJA  
JERNIGAN, AQUISHA R  
JOHNSON, JAQUISHA  
JONES, TANISHA  
KAJANI, SALIM N  
KELLY, MONTIEL  
KING, IESHA  
LEE, KELSEY  
LEONARD, DAMARIA  
LISA, WILEY N  
LIZARRAGA, JESSE  
LOPEZ, JESSE  
MARTIN, JANICE R  
MARTIN, SHELDON  
MARTINEZ, L J  
MAXEY, ANGELA R  
MCNEAL, MYIESHA A

**SERENO DR 2014 (Cont'd)**

750 MILLER, KIM  
MITCHELL, DEMETRIA  
MOORE, W  
MORING, EDITHA  
NEEMAN, LEE  
NUNES, JESSICA  
PEREZ, ROSA  
PHILLIPS, KRISTINA D  
PIERCE, CHARLES  
PINDER, DORIS J  
PORTNELL, SARAH E  
PRIMERO, DAVID  
RIDGLE, SABINA  
ROGERS, DIANE D  
SABBAGH, VIRGINIA  
SANDOVAL, RODGER  
SAPPHO, JANAY C  
SAYLES, PHILLIP R  
SERENO VILLAGE APARTMENTS  
SHIELDS, DESEAN K  
SPEECH, LATASHA N  
SQUARE, RHONDALYN  
SUTTON, HENRY W  
TAHERI, AZAD A  
TALUSAN, VICENTE G  
TERRELL, MYKALE  
THOMAS, JOANN  
TUBB, RUBY I  
TURNER, RODERICK  
UPSHAW, DANAYA  
VEASEY, SHAYLA A  
WARE, MARY L  
WRIGHT, MYKAEL S  
765 CUSTOM BUILT PERSONAL TRAINING  
IN SHAPE  
INSHAPE HEALTH CLUBS  
777 777 BINGO HALL  
783 LAUNDERLAND SELF SERVICE  
785 UNCLE SAM  
800 KAISER PERMANENTE MEDICAL CENTERVAL  
850 J & R GAS & MINIMART  
857 JACKS FOOD & LIQUOR  
975 KAISER FOUNDATION HOSPITAL & REHAB  
1020 WILLIAMS, AHLISA  
1098 KAHILI, AYOUB  
1104 STEVEN, J  
1114 OCCUPANT UNKNOWN,  
1115 OCCUPANT UNKNOWN,  
1120 CARL, JULIE M  
1121 OCCUPANT UNKNOWN,

**SERENO DR     2014     (Cont'd)**

1126     SUGGS, EARNEST  
1132     LACYS NAILS  
           SILAS, MICHAEL B  
1138     ZARAZUA, LUZ E  
1139     SHEPPARD, BRENDA D  
1144     GOMEZ, MARTIN L  
1150     ORTIZ, DANIEL A  
1151     FROIO, NOAH A  
1156     PRECOUR, JIM E  
1202     LINCOLN, CALVIN L  
1208     VASQUEZ, ALEXANDER R  
1209     ROWENA, PULIDO  
1214     OCCUPANT UNKNOWN,  
1220     WOODSON, GLENDA K  
1226     OCCUPANT UNKNOWN,  
1232     CORDER, TED C  
1233     BOGGS, BOBBY R  
1238     OCCUPANT UNKNOWN,  
1239     GAMBOA, RICHARD S  
1243     BOULTINGHOUSE, JACQUELINE D  
1244     MARCOTTE, BONELLA M  
1249     OCCUPANT UNKNOWN,  
1250     ANULACION, REBECCA U  
1255     GODINEZ, JESUS  
1256     HIBBITTS, RAYMOND M  
1261     PATTON, JERRY L  
1262     FENG, WEI L  
1267     ALLEN, DAVID M  
1273     FLORES, GEORGE

## SONOMA BLVD 2014

3505 A 1 HOUR PHOTO & PORTRAIT  
AVISOTEK INC  
ELITE ONE MORTGAGE  
FIRE EX FORENSICS  
HENDRIX, DANNY  
KEPNEY, GLADYS L  
MAIL BOXES ETC  
OKURA DARLENE T OD  
PLANET FITNESS  
THE UPS STORE  
THOMPSON, LATRELLE  
WRIGHT-JR, LARRY D  
3555 DEMARES JEWELERS  
MAXS RESTAURANT  
SELIX FORMALWEAR  
3560 WHEEL WORKS  
WHEEL WORKS COMPLETE AUTO CARE  
3570 SUNSHINE BAKERY  
3580 AAMCO TRANSMISSIONS  
OREILLY AUTO PARTS  
3585 EMPIRE BUFFET VALLEJO INC  
3587 KARAOKE BEST PRICE INC  
WESTERN DENTAL  
3595 BEST COLLATERAL  
CAVALLO  
3600 TACO BELL  
3603 VALLEJO UNION 76  
3606 BURGER KING  
3612 NEW LOOK  
3624 PHO 1 NOODLE HOUSE  
3630 EST NURSING REGISTRY TAX & TRAVEL  
TRI CITY DENTAL VALLEJO  
3636 EZ DRIVING SCHOOL  
3666 OLDE TOWNE FLOORS  
3672 STATUS  
3678 CVS PHARMACY  
3684 B & N FURNITURE WAREHOUSE  
VALLEJO RETAIL CENTER  
3716 CHECK INTO CASH  
CHECK INTO CASH VALLEJO  
3718 STARBREAD BAKERY  
3720 TAPIOCA EXPRESS  
3728 ORIENTAL DISCOUNT  
3729 THREE BROTHERS FURNITURE  
3730 KEEPIN IT ISLAND  
3737 HIGHWAY 29 HEALTHCARE  
3744 DIVAS BEAUTY SUPPLY  
3748 HOP HINGS CHINESE RESTAURANT  
3760 DOMINO COMPUTER  
DOMINO WIRELESS



**SONOMA BLVD 2014 (Cont'd)**

3768 BEAUTIFUL NAIL  
3772 ESCOBAR PORTIA DMD  
3833 METROPCS  
3835 COMBAT FITNESSRAPACONS MARTIAL ART  
3849 BUDS GIANT BURGERS  
3897 CARLS JR  
3899 ANIMAL ADVOCATES VETERINARY HOSPITAL  
LIU VICTOR DVM  
3901 SMART & FINAL  
4287 HOLLYWOOD VIDEO  
MONUMENT CAR PARTS  
4300 24 HOUR FITNESS  
AARONS  
BANK OF THE WEST  
BAYSIDE FAMILY OPTOMETRY  
CIGARETTES CITY  
DISH NETWORK  
H&R BLOCK  
HAIR LOVE BEAUTY SUPPLY  
JIFFY LUBE  
L&L HAWAIIAN BARBECUE  
LINHS BEAUTY  
LONDON NAIL CARE II  
LORRAINE, S  
OGATA WAYNE DR OD INC  
PARADISE JEWELER  
POSTNET  
RALEYS  
RICKSHAW EXPRESS  
SATELLITE HEALTHCARE  
STAR CLEANERS  
WE CASH  
WELLS FARGO  
WELLS FARGO BANK  
4310 ACE HARDWARE & OCONNOR LUMBER  
OCONNOR LUMBER & ACE HARDWARE  
4311 EXTRA SPACE STORAGE  
4325 BARBER DEALER GROUP VALLEJO  
BARBER SALES INC  
FAIRFIELD IMPORTS VALLEJO  
4326 REGENCY INN  
4345 AUTOFIX  
4355 DENNYS  
4360 SECURITY PUBLIC STORAGE  
4380 ALLSTATE  
ALLSTATE NOEL GALLEGGO  
BATH RUBADUB DOG  
CAOILI DENTAL CARE  
CJS BARBECUE & FISH & CATERING  
DOUGH BOY DONUTS

**SONOMA BLVD 2014 (Cont'd)**

4380 GALLEGO NOEL P INS  
KNUCKLE UP TRAINING CENTER  
MARINA PARKWAY LIQUOR  
NOEL P GALLEGO ALLSTATE INSURANCE  
RUB ADUB DOG BATH  
SALON DE BELLEZA Y JOYERIA PATTY  
VAISHNU EXPRESS CAFE  
5180 FIRSTSIGHT VISION SERVICES  
5182 BASKINROBBINS  
LARAS INCOME TAX SERVICE  
QUICK MART OUTLET  
5184 CP HAIR  
FOOD 4 LESS  
JESUS REIGNS MINISTRIES INC  
LOS AMIGOS TAQUERIA  
SPEEDY FOOD  
VALLEJO NAILS

**YOLANO DR 2014**

140 M T S TRAINING ACADEMY  
MICHAELS TRANSPORT  
MICHAELS TRANSPORT SVC  
MICHAELS TRANSPORTATION SERVICE  
MICHAELS TRANSPORTATION SERVICE FAX  
MICHEALS TRANSPORT SVC  
163 ACME TRANSFER & STORAGE INC  
GLOBAL VAN LINES

DRAFT

**BROADWAY ST 2010**

1694 FOOD BASKET  
1696 WEST COAST AUTO REPAIR  
1701 VALLEJO FLOOR CO  
1713 JOHNSON, AMY  
1717 L & L AUTOMOTIVE  
1719 HARRELL NURSERY  
MUFFLERS PLUS  
PENAS AUTO REPAIR  
PENDERGAST AUTOMOTIVE  
1720 BEKINS MOVING & STORAGE  
PACIFIC STORAGE COMP  
1740 ALLINGHAM, JEANNE I  
ANABO, PETER  
AROONSRI, PATTAMA  
BROWN, KENNETH R  
COOK, BRENDA F  
DODSON, DAWN C  
GALLOFIN, MEL F  
GONZALEZ, RAQUEL M  
HOUCHINS, JESSICA  
JONES, GERALD H  
KAYIZZI, PETER  
LUNDIN, ANN L  
MASILANG, MARIA K  
MASON, JONATHAN J  
MCCAULEY, CHRISTOPHER J  
MCKENDRICK, DERREK  
MONTGOMERY, MICHAEL J  
PARKER, THELMA M  
PETERS, TISH  
RIENECKER, ROSEMARY Y  
ROBLES, FILIMON  
SAGARIO, A V  
SELEGRATH, MARIA B  
TOPHAM, JANE B  
TRITCHLER, SHAIN  
WHITLATCH, JOHN A  
1760 RAYS TREE SVC  
1761 KAISER PERMANENTE HOSPITAL  
KAISER PERMANENTE MEDICAL CTR  
SOLANO DIVERSIFIED SVC INC  
TAN QUINCY DDS  
US AIR FORCE HEALTH PRO RCRTNG  
1768 A1 GUARANTEED HEATING & AC  
1772 OCCUPANT UNKNOWN,  
1776 LAU, HOK M  
LEVERETTE, ROBERT  
1814 BROADWAY AUTO SOUND  
1832 GIBBS TOW SVC

## SERENO DR 2010

700 VALLEJO FURNITURE  
750 ADAMS, MONICA  
ADDISON, JAZMIN  
ADRIENNE, JOHNSON  
ALBERTI, CERDIA R  
ALLEN, SHIRLEY  
AMAYA, SOFIA  
ARANDA, DANIEL  
AYALA, CLAUDIA  
AZBABIKA, BINTU  
BARRINGTON, JEAN  
BONDURANT, TAMARA  
BOONE, JEANETTE  
BOOTH, TAMIEKAH  
BOSWORTH, KENNETH  
BROWN, TAMEKA L  
BRYANT, ROCKY M  
BURGESS, DORIS R  
CARRADINE, MARIESA  
DAVIS, AKIL J  
DEMERY, JAMAI  
DIAZ, PEDRO  
DO, NHUNG T  
DOLAR, SARAH J  
DUNBAR, TAKISHA  
FISHER, D  
FOJAS, SABINIANO S  
FORD, DEANDRE  
GOUDEAU, CLEVEIA  
GRIFFIN, LORIE  
HALK, CURTIS  
HARRIAA, SARIA  
HARRIS, XAVIER  
HUDSON, PORSCHE  
HUNTER, JAMEELAH N  
JACKSON, FRISCO  
JAMES, MOE  
JEFFERSON, SARITA  
JERNIGAN, AQUISHA  
JONES, C  
JONES, SONIA R  
KAJANI, NOORALI  
LEARY, TOM  
LISA, WILEY N  
MAYLE, DOUGLAS P  
MCNELLEY, TONYA  
MILLER, RAKAIL  
MITCHELL, DEMETRIA  
MOORE, ONEITA  
NARIO, KENOI

SERENO DR

2010

(Cont'd)

750 OATES, JAMOND  
 OSMAN, KENSE  
 PAYNE, DERRICK  
 PEREZ, ALMA  
 PERKINS, DENISE  
 PHILLIPS, KRISTINA  
 PINDER, DORIS  
 PUPIRO, VALERIA  
 RHODES, TANIKA  
 RIDGLE, DOMINICA D  
 ROSENBERGER, CHARLES E  
 RUCKS, RONNELL  
 SADBAGH, VIRGINIA  
 SAYLES, PHILLIP R  
 SCHNOOR, LACY  
 SERENO VILLAGE APARTMENTS  
 SHIELDS, ENRICA  
 SMITH, ASHLEY  
 SQUARE, RHONDALYN  
 STUGART, CARRIE  
 SUAREZ, MARGARITA  
 SULLIVAN, EARNEST  
 TAHERI, AZAD A  
 TAYLOR, DENISE  
 TERRELL, MYKALE  
 TULASAN, LOURDES  
 TURNER, ENRICA  
 UPSHAW, DANAYA  
 VILLAR, EDDA  
 WARE, MARY L  
 WASHINGTON, JACKIE L  
 WATTSON, MARTHA  
 WILSON, ANTHONY  
 YOUNG, JUNE  
 765 ACTIVE REHAB PHYSICAL THERAPY  
 COMBAT FITNESS RAPACONS  
 HERTZ RENT A CAR  
 LAKERIDGE FITNESS  
 777 777 BINGO  
 783 LAUNDERLAND  
 785 UNCLE SAM  
 800 CHEMICAL DEPENDENCY SVC  
 EDWARDS JR JAMES L MD  
 KAISER PERMANENTE  
 KAISER Termanente  
 850 J & R GAS & MINIMART  
 857 JACKS FOOD & LIQUOR  
 975 BELL SUSAN K MD  
 BRIDGES JANICE L  
 BUTLER CHARLES G

## SERENO DR

2010

(Cont'd)

975 CARR LAURA  
DIAZ DEBBIE E  
FRESH & NATURAL  
GAHAGAN PATRICIA E  
GALLAGHER MAUREEN E  
GALLEGOS BONNIE J  
GARCIA WALTER J  
GLICKSTEIN ANDREW MD  
GLOVER BEVERLY R  
HEILIG KATHERINE A  
HUTTER HOLLY A  
KAISER FOUNDATION HOSPITAL  
KAISER OCCUPATIONAL HEALTH  
KAISER PERMANENTE  
KIM JIN T  
LAPRADE CEESTE  
MACDONALD LISBETH  
MARIN MICHELLE M  
MCCALL JESSEMAE  
NELSON ANNIE M  
NIKAS ERMIS DO  
NISSENOFF PHYLLIS  
RAMOS CHONA T  
SMITH JUDITH G  
SONDHEIM ANNE J  
STIELER LEE  
THEISEN DEBORAH G  
VAWTER LAUREL  
WADE KATHERINE A  
WAHL MARGARET M  
WALL JEAN W  
WINDOM ANDREA M  
1020 WILLIAMS, AHLISA  
1098 KAHILI FAMILY DAYCARE  
KAHILI, ISSAM A  
1114 OCCUPANT UNKNOWN,  
1120 WOODSON, GLENDA M  
1121 EISENBISE, FREEMAN D  
1126 OCCUPANT UNKNOWN,  
1132 LACYS NAILS  
SILAS, MICHAEL B  
1138 OCCUPANT UNKNOWN,  
1139 SHEPPARD, BRENDA D  
1144 SEYMOUR, WILLIAM R  
1151 FROIO, NOAH A  
1156 PRECOUR, JIM E  
1202 LINCOLN, CALVIN L  
1208 VASQUEZ, ALEXANDER R  
1209 HOEKJE, STUART J  
1214 THIBEAULT, MALENEY

**SERENO DR      2010      (Cont'd)**

1220    OCCUPANT UNKNOWN,  
1226    WILLIAMS, LATONIA  
1232    CORDER, TED C  
1233    PEARSON, GAYLA  
1238    JACQUES, MARIA E  
1239    GAMBOA, RICHARD S  
1243    OCCUPANT UNKNOWN,  
1249    OCCUPANT UNKNOWN,  
1250    ANULACION, REBECCA U  
1255    MCFARLAND, RISA L  
1256    RAMIREZ, DANTE B  
1262    QUINTANILLA, EDWIN  
1267    ALLEN, DAVID M  
1273    FLORES, GEORGE

DRAFT



**SONOMA BLVD 2010**

3505 A1 HOUR PHOTO & PORTRAIT  
AVISOTEK INC  
C & M PLUMBING & DRAIN  
FIRE EX FORENSICS  
HOLMES, LAMIMM W  
M TECHNOLOGIES  
OKURA DARLENE T OD  
REPIEDAD, MERLYN C  
TECH SOLUTIONS INC  
THOMPSON, LATRELLE  
UPS STORE  
3555 BALLOONS PLUS  
DE MARES JEWELERS  
MAXS OF MANILA  
PINK DOTS INC  
3560 WHEEL WORKS  
3570 SUNSHINE BAKERY  
3580 AAMCO TRANSMISSIONS  
KRAGEN AUTO PARTS  
3585 EMPIRE BUFFET INC  
3587 FLOORING SUPERSTORE  
WESTERN DENTAL  
3595 BEST COLLATERAL INC  
CAVALLO  
3600 TACO BELL  
3603 VALLEJO UNION 76  
3606 BURGER KING  
3611 EVERGREEN CARPET CARE  
REENAS GARDEN RESTAURANT  
3612 NEW LOOK  
PSALMS 23 HAIR STUDIO  
3618 VNC COPY CTR  
3624 PHO1 NOODLE HOUSE  
3630 TRI CITY DENTAL VALLEJO  
3636 CALIFORNIA LEARNING ACADEMY  
EZ DRIVING SCHOOL  
3666 CURVES  
3672 T SHIRT MART  
3678 CVS PHARMACY  
3684 B & N FURNITURE WAREHOUSE  
3716 CHECK INTO CASH  
3718 STARBREAD BAKERY  
3720 TAPIOCA EXPRESS  
3728 ORIENTAL DISCOUNT  
3729 THREE BROTHERS FURNITURE  
3730 KALBEE  
3737 SOLANO COUNTY MENTAL HEALTH  
3744 DIVAS BEAUTY SUPPLY  
3748 HOP HINGS CHINESE RESTAURANT  
3752 AVIS RENT A CAR

**SONOMA BLVD 2010 (Cont'd)**

3760 DOMINO COMPUTER & NETWORKING  
MR BLING FASHION  
3768 BEAUTIFUL NAILS  
3772 FAMILY DENTAL CARE  
3780 STRAW HAT PIZZA  
3790 MEADOWS VIDEO  
3833 METRO WIRELESS  
WIRELESS CENTER  
3849 BUDS GIANT BURGERS  
3885 GOLDBLOCKS BAKE SHOP  
3897 CARLS JR  
3899 ANIMAL HOSPITAL  
3901 OCCUPANT UNKNOWN,  
SMART & FINAL  
4287 HOLLYWOOD ENTERTAINMENT  
HOLLYWOOD VIDEO  
4300 24 HOUR FITNESS  
AARONS SALES & LEASE OWNERSHIP  
BANK OF THE WEST  
BAYSIDE FAMILY OPTOMETRY  
BLOCKBUSTER VIDEO  
C P BEAUTY  
CIGARETTES CITY  
DOLLAR N MORE  
EYE CARE CTR OF VALLEJO  
FASHION MART  
FASHION, MART  
H&R BLOCK  
JIFFY LUBE  
L&L HAWAIIAN BARBECUE  
LONDON NAIL CARE II  
ONE PRICE CLOTHING  
PARK PLACE DENTAL GROUP  
RAINBOW  
RALEYS  
RICKSHAW EXPRESS  
ROUND TABLE PIZZA  
STAR CLEANERS  
WASH N DRY  
WE CASH  
WELLS FARGO BANK  
WESTERN UNION  
4310 ACE HARDWARE  
OCONNOR LUMBER & ACE HARDWARE  
4311 EXTRA SPACE STORAGE  
4325 SMART & FINAL  
4326 REGENCY INN  
4345 SOTO REDENTOR  
4355 DENNYS  
4360 SECURITY PUBLIC STORAGE

**SONOMA BLVD 2010 (Cont'd)**

5180 DAZZLE WIRELESS CO  
5182 BASKINROBBINS  
5184 C P HAIR  
FOOD 4 LESS  
LOS AMIGOS TEQUERIA  
SPEEDY FOOD  
VALLEJO NAILS

DRAFT

**YOLANO DR 2010**

101 SEARS  
163 ACME TRANSFER & STORAGE INC  
GLOBAL VAN LINES

DRAFT

**BROADWAY ST 2005**

1694 FOOD BASKET  
1696 WEST COAST AUTO REPAIR  
1701 FLOOR DIMENSIONS  
1713 GLOVER, ROOSEVELT  
JENKINS, LUZANNA  
1719 BOWMANS TOWING  
MUFFLERS PLUS  
1720 BEKINS  
PACIFIC STORAGE BEKINS CO  
1740 ABIENZA, BENIGNO  
ACEBEDO, JESUSA  
ALLINGHAM, JEANNE I  
BROOKS, WILLIAM B  
CANOSA, MARIA T  
CASTILLO, MARIE  
CEDILLO, S  
DODSON, DAWN C  
FOWLES, LAWRENCE F  
GALLOFIN, MEL F  
HARPER, KARIN C  
JONES, GERALD H  
LOPEZ, MARIA  
MAURRY, JOANN  
MCKENDRICK, DERREK  
NEWELL, JACK  
PARKER, THELMA M  
PENNING, MARGARET L  
PETERSON, DON L  
REDWOOD MOBILE HOME PARK  
REDWOOD MOBILE HOMES  
REYES, DAMON S  
RODAS, SARA  
SMITH, ELISABETH A  
TOPHAM, JANE B  
WHITLATCH, JOHN A  
1761 KAISER FOUNDATION HEALTH PLAN  
KAISER HOSPITAL PSYCHIATRY OP  
KIM ANDREW DDS  
MORTGAGE PARTNERS INC  
SOLANO DIVERSIFIED SERVICES  
1768 COURTESY SHEET METAL  
1772 SAUSE, JOSELITO  
1776 TUAUU, TONY T  
1814 BROADWAY AUTO SOUND  
1832 GIBBS TOW SERVICE

**SERENO DR 2005**

700 AMERICAN HOME FURNISHINGS  
701 MERVYNS CALIFORNIA DEPARTMENT STORE  
750 ADRIENNE, JOHNSON  
ALBERTI, CERDIA R  
ALCUTT, CLAUDETTE  
AQUINO, IMELDA  
BACKSTAGE PASS PRODUCTIONS  
BASS, LANADREA  
BOOKER, SHANNA A  
BRADFORD, D  
BRANCH, GLASS  
BREED, BRIGGETT X  
BRENGETTSEY, JAN  
BRINSON, TIFFANY  
BROWN, TAMEKA  
BURCH, CLARENCA  
CARTLIDGE, COQUESE  
CHATLIN, SONYA  
COTTEN, J  
ELLIS, J  
FOJAS, SABINIANO S  
GONZALES, VITRES  
GONZALEZ, BEATRIZ  
HENNAGIN, ELLEN M  
HOLT, PATRICIA  
HUGHES, ANGELIC  
JAMES, MOE  
JONES, ELVIN  
KIEL, TARA L  
LEBRANE, TANGELA N  
LEONARD, LACHANDRA M  
LISA, WILEY  
LITTLEPAGE, VIRGINIA A  
MCCOY, TIFFANI S  
MOORE, BELINDA  
MURPHY, ELVIRA  
PEREZ, ALMA  
PETTIS, THERESA  
RICAFORT, ZENIADA S  
RIDGLE, DOMINICA D  
SANCHEZ, MIREYA  
SAYSON, AURORA J  
SERENO VILLAGE APARTMENTS  
SPEECH, LATASHA N  
STOTTS, DAVID  
TAGATA, CHANDRA  
TAITANO, L J  
TAYLOR, MARSHA  
TERRY, BERTRAND  
TULASAN, LOURDES

## SERENO DR

2005

(Cont'd)

750 VILLAR, EDDA  
 WARE, MARY L  
 WASHINGTON, JACKIE M  
 WATSON, REGINA  
 WHITMORE, RHONDA N  
 WOODARD, WAYNE  
 WRIGHT, JEFF  
 YEATIE, CAMPBELL  
 YOUNG, CHANTELL L  
 ZARAGOZA, PAULINA  
 765 BECKWOOD INDUSTRIES INC  
 HEALING HANDS MASSAGE  
 NUTRI SPORT VALEJO  
 777 777 BINGO SNACK BAR  
 783 ELMER ANGELO INC  
 LAUNDERLAND COIN OP  
 785 UNCLE SAM  
 800 KAISER CHEMICAL DEPENDENCY RECOVERY  
 KAISER FOUNDATION HOSPITALS  
 850 J & R GAS & MINI MART  
 857 KING PIN LIQUORS  
 NAGRAS LIQUOR STORE INC  
 975 ANOTHER WY  
 CAFE MOCHA SHOP  
 KAIPERM VALLEJO CREDIT UNION  
 KAISER FOUNDATION HEALTH PLAN PHARMA  
 KAISER FOUNDATION HOSPITALS  
 KAISER HOSPITAL GIFT SHOP  
 KAISER INPATIENT HOSPITAL PHARMACY  
 KAISER PERMANENTE  
 KAISER PERMANENTE MEDICAL CENTER  
 KAISER SECURITY  
 MEDICINE FIVE MEDICAL CENTER  
 1098 KAHILI, ISSAM A  
 1104 STEVENS, WILLIAM C  
 1114 OCCUPANT UNKNOWN,  
 1115 BODESTYNE, JAIME  
 1120 CARL, FREDERICK A  
 1121 EISENBISE, FREEMAN D  
 1126 MACIEL, LUCY B  
 1132 LACYS NAILS  
 SILAS, MICHAEL B  
 1138 GOSS, RHONDA N  
 1139 SHEPPARD, BRENDA D  
 1144 SEYMOUR, WILLIAM R  
 1150 LONG, PEGGY L  
 1151 FROIO, NOAH A  
 1156 PRECOUR, JIM E  
 1202 WELSH, ADINA L  
 1208 VASQUEZ, ALEXANDER

SERENO DR

2005

(Cont'd)

1209 SMALL, ROBERT T  
1220 OCCUPANT UNKNOWN,  
1226 OCCUPANT UNKNOWN,  
1232 CORDER, MARY L  
1238 JACQUES, MARIA E  
1239 GAMBOA, RICHARD S  
1243 OCCUPANT UNKNOWN,  
1244 KRUNOSKY, FRANK J  
1249 SHEPARD, JESSE E  
1250 OCCUPANT UNKNOWN,  
1255 OCCUPANT UNKNOWN,  
1256 CHAMBERLIN, RAYMOND D  
FIVE STAR PROPERTY INSPECTION  
1262 COLEMAN, DANIEL  
1267 ALLEN, DAVID M  
1268 OCCUPANT UNKNOWN,  
1273 OCCUPANT UNKNOWN,



## SONOMA BLVD 2005

3505 BANQUET  
BAY RESPITE CARE  
CLAY JOHN AUTO SALES  
CLEAN STEP MAINTENANCE SERVICES  
DARLENE OKURA OD  
HANDLEY, GRANT S  
HIGGINS, DANNY R  
HOLMES, LARRY W  
INTERNATIONAL CREDIT SERVICE  
JESSMARK COFFEE INC  
JOYSTICK PRODUCTIONS ND ASSN  
NIECIES PLACE  
ODUCA, JESSIE  
ONE HOUR PHOTO & PORTRAIT  
PC TV TRONICS  
PEREZ, FRANCISCO  
PLEASANT EXPRESSIONS  
RD WORKS CORP  
RECREATIONAL RESEARCH CO  
SEAFOOD CITY  
STREET SMART TRAVEL  
TECH SOLUTIONS  
THE UPS STORE  
THOMAS, WILLIAM  
TROPICAL PARADISE IMPORTS  
UPS  
VINEYARD LABORS YOUTH CENTER  
3555 MANILA SUNSET  
3560 TIRES PLUS TOTAL TIRE CARE  
WHEEL WORKS  
WHEEL WORKS WEST  
3570 SUN SIDE BAKERY  
3580 KRAGEN AUTO PARTS  
MANTRADE AUTOMOTIVE INC  
3585 EMPIRE BUFFET  
3587 REDWOOD HOME FURNISHINGS  
VALLEJO DESIGN HOME FURNISHINGS  
3595 CABALLO  
CAVALLO INC  
TRINITY COLLEGE  
3600 TACO BELL  
3603 DAVIDS UNION 76  
LARWIN PLAZA GAS & SERVICE  
3606 BURGER KING NO 1901  
3611 CHINA LENDING  
3612 NEW LOOK  
3618 NBI NLSN BYERS INSURANCE SERVICE  
3624 HH NOODLE HO  
HOP HINGS CHINESE RESTAURANT  
PHO NOODLE HOUSE

# SONOMA BLVD 2005 (Cont'd)

3630 NEWCAL REALTY & MORTGAGE INC  
 3636 E Z DRIVING SCHOOL  
 3657 ADAM RODRIQUEZ  
 3666 CURVES FOR WOMEN  
 3672 T SHIRT MART  
 3678 LONGS DRUG PHARMACY # 111  
 LONGS DRUG STORE  
 3684 B & N FURNITURE WAREHO  
 3712 TROPICAL MARKET  
 3718 VALERIOS TROPICAL BAKE SHOP  
 3720 MAHARLIKA LLC  
 REALTY WORLD MTC & ASSOCIATES  
 TAPIOCA EXPRESS  
 3728 ORIENTAL DISCOUNT  
 3737 CHILDRENS MENTAL HEALTH  
 HEALTH AND SOCIAL SERVICES CHILDREN  
 3744 CMC PAMPANGUENA RESTAURANT  
 DIVAS BEAUTY SUPPLY  
 3752 MEGA EXPRESS PADALA  
 3760 KARAOKE MUSIC BEST PRICE  
 QUITAS AFRCAN HAR BRDNG CENTER  
 3768 BEAUTIFUL  
 3772 ESCOBAR PORTIA DMD  
 3780 STRAW HAT PIZZA  
 3829 CAROUSEL OF UNIFORMS  
 ZERO COMIX N CARDS  
 3833 METRO WIRELESS  
 SUDA INTERNATIONAL INC  
 3849 BUDS BURGERS  
 3885 GOLDILOCKS BAKE SHOP  
 GOLLY GUSTO INC  
 3899 KILLIAN KENT B DVM  
 3901 BARBER KIA  
 OCCUPANT UNKNOWN,  
 4215 LARRYS CUSTOM AUTO UPHOLSTERS  
 4287 HOLLYWOOD VIDEO  
 4300 24 HOUR FITNESS  
 AARONS SALES & LEASE OWNERSHIP  
 BANK OF THE WEST  
 BAYSIDE OPTOMETRY  
 BELLA CANESTRO  
 BEST WISHES  
 BEST, W  
 BLOCKBUSTER VIDEO  
 BURTON EUGENE H DDS  
 DOLLAR WAREHO  
 ELDER & ELDER PROPERTIES  
 FASHION MART  
 FASHION, MART  
 FSC FOOD

**SONOMA BLVD 2005 (Cont'd)**

4300 GRACE FOREIGN EXCHANGE  
JIFFY LUBE  
JOLLIBEE  
L & L HAWAIIAN BARBEQUE  
LONDON NAIL CARE II / LONDON NAILS  
LONDON, NAIL C  
MANNA ORIENTAL STORE  
MILLENNIUM PHOTO & STUDIO  
NEWS AND CIGARETTES CITY  
ONE PRICE CLOTHING STORES  
PARK PLACE DENTAL GROUP  
POGYS SUBS  
POSTNET  
RALEYS  
RALEYS PHARMACY  
ROUND TABLE PIZZA  
STAR CLEANERS  
WASH N DRY  
WAYNE OGATA OD  
WORLD BEAUTY SUPPLIES  
4301 BILL LANG PONTIAC CADILLAC INC  
4310 OCONNOR LUMBER CO  
4325 BARBER AUTO SALES INC  
BARBER CHRYSLER JEEP  
BARBER DODGE  
BARBERS VALEJO LINCOLN MERCURY  
RLB INC  
SOLANO BODY SHOP II  
4326 REGENCY INN  
4335 BAUGHMAN, BRIAN U  
4345 1-800-RADIATOR  
CUSTOMIZED SERVICES  
4355 DENNYS RESTAURANT  
4360 SECURITY PUBLIC STORAGE  
5108 CELLULAR WORLD  
5180 WAL MART  
WAL MART PHARMACY # 1651  
5182 BASKIN ROBINS 2022  
CRESCENT JEWELERS  
PAYLESS SHOESOURCE  
5184 C P HAIR  
CITY HAIR  
CP HAIR  
FOOD 4 LESS  
MEADOWS VIDEO  
NUGGET MARKET  
TAQUERIA LOS AMIGOS  
VALLEJO NAILS

**YOLANO DR 2005**

101 EARTHGRAINS  
140 ABC BUSES  
MICHAELS TRANSPORTATION SERVICE INC  
MTS TRAINING ACADEMY

DRAFT

## BROADWAY ST 2000

1694 FOOD BASKET  
 1696 WESTCOAST AUTO REPAIR  
 1701 RENOS FLOOR COVERING  
 1713 SCHNELL, AUDREY  
 1717 L & L AUTOMOTIVE  
 1719 BOWMANS TOWING  
 MUFFLERS PLUSFRONT END & BRAKE SHOP  
 1720 BEKINS AGENT  
 BEKINS MOVING & STORAGE AGENT  
 HUSSEY'S MOVING  
 PACIFIC STORAGE COMPANY  
 1740 BILLINGS, STANLEY  
 BROOKS, WILLIAM B  
 DODSON, DAWN C  
 HALES, MERRELL D  
 HOLMES, ROSA L  
 HOUCHINS, ROBERT  
 JONES, GERALD H  
 MILLER, LISA R  
 NEWELL, J  
 PARKER, THELMA  
 PENNING, M L  
 PETERS, FLOYD  
 SIMPSON, COLLEEN D  
 TALLMAN, LILLIE M  
 TOPHAM, J  
 WHITLATCH, JOHN A  
 WYCKOFF, JAMES  
 1749 BRO BENS BAKERY  
 MAYFLOWER MOVING & STORAGE  
 1760 CUSSEAU, COREY  
 1761 KAISER PERMANENTE MEDICAL CENTER VALLEJO  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO ADVICE NUR  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO ALLERGY  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO AUDIOLOGY  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO COMMUNITY HEALTH PR  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO DERM  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO DGNSTC IMGNG  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO ECHOCARDIOGRAM  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO EKG  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO EMER ROOM  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO EMG  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO EYE  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO HOSP PATIENT  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO INJCTN CLINIC  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO LABORATORY  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO MEDCN 1  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO MEDCN 2  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO MEDCN 3 CRDLGY  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO MEDCN 4

**BROADWAY ST 2000 (Cont'd)**

1761 KAISER PERMANENTE MEDICAL CENTER VALLEJO MEDCN 5  
KAISER PERMANENTE MEDICAL CENTER VALLEJO MEDCN 7  
KAISER PERMANENTE MEDICAL CENTER VALLEJO MEDCN 8  
KAISER PERMANENTE MEDICAL CENTER VALLEJO NEUROLOGY  
KAISER PERMANENTE MEDICAL CENTER VALLEJO OBSTETRICS GY  
KAISER PERMANENTE MEDICAL CENTER VALLEJO OCCUPTNL THERAPY  
KAISER PERMANENTE MEDICAL CENTER VALLEJO OFFICES  
KAISER PERMANENTE MEDICAL CENTER VALLEJO ONCOLOGY  
SOLANO DIVERSIFIED SERVICES INCORPORATED  
TRAHMS, CAROL J  
UNITED STATES GOVERNMENT RECRUITING

1768 COURTESY SHEET METAL

1814 BROADWAY AUTO SOUND  
GHANNAM, RADWAN M

1832 GIBBS TOW SERVICE  
KING TIRE SALES

1835 A SUNSHINE COMPANY  
AARON TOWING  
AARONS TIRES & RIMS  
ABLE  
ABLE TOWING  
SATELLITE TV  
SUNSHINE  
SUNSHINE AUTO GLASS

**SERENO DR 2000**

700 HEILIG MEYERS SELF SERVICE FURNITURE  
 SELF SERVICE FURNITURE & CARPET CENTER  
 701 MERVYNS CALIFORNIA DEPARTMENT STORES  
 702 GILLIAM, DANTE T  
 765 BILLS, JAVA  
 GOLDS GYM OF VALLEJO  
 GOLDS GYM OF VALLEJO NORTH BAY FITNESS INCORPORATED  
 777 BINGO BONANZA  
 VALLEJO COMMUNITY SERVICES INCORPORATED  
 783 LAUNDERLAND COIN OP  
 785 UNCLE, SAM  
 800 KAISER PERMANENTE MEDICAL CENTER VALLEJO  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO ORTHOPEDICS  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO PACEMAKER CLINIC  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO PEDIATRICS  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO PHARM 1  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO PHARM 2  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO PHARM 3  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO PHYSICIANS &  
 850 J & R GAS & MINI MART  
 857 JACK'S LIQUORS  
 900 VALLEJO CONVALESCENT HOSPIT  
 975 KAI-PERM FEDERAL CREDIT UNION  
 KAISER FOUNDATION HEALTH PLAN INCORPORATED GROUP ENROLLMENT  
 KAISER PERMANENTE MEDICAL CENTER VALLEJO AMBULANCE CALLS LI  
 KAISER REHAB CENTER VALLEJO REHAB SERVICES  
 KAISER REHABILITATION CENTER VALLEJO  
 1098 OCCUPANT UNKNOWN,  
 1104 STEVENS, WILLIAM  
 1115 ECKHARDT, LYLE R  
 1120 CARL, FRED  
 1121 EISENBISE, FREEMAN  
 1126 BUTLER, KAREN L  
 1132 LACYS NAILS  
 SILAS, MICHAEL B  
 1139 NUNEZ, LORENA  
 1144 SEYMOUR, W R  
 1151 CUSHING, MILDRED M  
 1156 PRECOUR, JIM E  
 1202 OCCUPANT UNKNOWN,  
 1208 OCCUPANT UNKNOWN,  
 1209 DANDURAND, JOANN E  
 1214 OMALLEY, AUSTIN  
 1226 HILL, JAMES  
 1232 CORDER, ERNEST W  
 1238 BOWEN, MARY W  
 1239 REED, PHILIP L  
 1243 BOULTINGHOUSE, V K  
 1244 MARCOTTE, BONELLA M  
 1249 SHEPHERD, M

**SERENO DR****2000****(Cont'd)**

1250 OCCUPANT UNKNOWN,  
1255 KEMPTON, C J  
1261 PATTON, JERRY T  
1267 WILSON, KENNETH M  
1268 MAXWELL, GRAYSON  
1273 JOHNSON, MARK C

DRAFT



## SONOMA BLVD 2000

3505 A 1 HOUR PHOTO & PORTRAIT  
 FONG THOMAS OD  
 MAIL BOXES ETC  
 MICHAELS ARTS & CRAFTS  
 OKURA DARLENE T OD  
 ONE HOUR PHOTO & PORTRAIT A 1  
 PACIFIC FUNDING  
 3555 DEMARES JEWELERS  
 RENE'S  
 SELIX FORMALWEAR VALLEJO  
 SUPERCUTS  
 YOGURT DELITE  
 3560 TIRES BY WHEEL WORKS  
 WHEEL WORKS  
 3570 CAPTAIN BENNY SEAFOOD MARKET  
 3580 GRAND AUTO SUPPLY  
 3587 KRAGEN AUTO PARTS  
 KRAGEN AUTO PARTS WHOLESALE  
 3595 WHEREHOUSE THE  
 3600 TACO BELL  
 3603 LARWIN PLAZA UNOCAL 76  
 3606 BURGER KING NO 1901  
 3611 EVERGREEN CARPET CARE  
 PRINCESS GARDEN WEST  
 3612 MANUEL, ADOLFO  
 THE LOOK  
 THE NEW LOOK  
 3618 N B I NIELSON BYERS INSURANCE SERVICES  
 NBI NIELSON BUYERS  
 NBI-NIELSON-BYERS INSURANCE SERVICES  
 3624 HOP HINGS CHINESE RESTAURANT  
 3630 ARS MORTGAGE  
 ARS REALTY  
 ELITE PACIFIC MORTGAGE  
 MORTGAGE MASTER  
 REALTY WORLD ELITE  
 3636 BAYSIDE FAMILY OPTOMETRY  
 OGATA WAYNE OD  
 3672 T SHIRT MART  
 3684 SAVE MART SUPERMARKETS BAKERY DELI  
 3712 CANCER AMERICAN CANCER SOCIETY DISCOVERY SHOP  
 TROPICAL MARKET  
 3716 BALLOONS PLUS  
 3718 VALERIOS TROPICAL BAKE SHOP  
 3720 PAMPANGENA RESTAURANT  
 3728 ORIENTAL DISCOUNT  
 3729 THREE BROTHERS FURNITURE  
 3737 SOLANO COUNTY OF HEALTH & SCL SERVICES DEPARTMENT  
 3744 BANQUET THE  
 3768 BEAUTIFUL NAILS

**SONOMA BLVD    2000    (Cont'd)**

3772	MARISTELA-ESCOB, PORTIA
3780	STRAW HAT PIZZA
3805	CAPURRO, TINO S
3829	CAROUSEL OF UNIFORMS
3833	SIGN A RAMA
3837	PHILIPPINE GROCERY
3849	BUD'S BURGERS
3885	GOLDBLOCKS BAKE SHOP
	PETAL CRAFT INTERNATIONAL
3897	CARLS, JUNIOR
3899	ANIMAL HOSPITAL
	KILLIAN KENT B DVM ANIMAL HOSPITAL
	TAYLOR RANDY C DVM
3901	SMART & FINAL
4287	HOLLYWOOD VIDEO
4300	24 HOUR FITNESS
	B & B FLORAL
	BEST WISHES
	BLOCK H & R
	BLOCK, H
	BLOCKBUSTER VIDEO
	BURTON EUGENE H DDS PARK PLACE DENTAL GROUP
	CONTINENTAL PACIFIC BANK VALLEJO
	CUTTING EDGE THE
	DOLLAR WAREHOUSE
	EL REY BEAUTY SALONSEE CUTTING EDGE THE
	FASHION MART
	FREEMAN LEE DDS
	FUTURE PAGING & CELLULAR
	INNOVATIONS HAIR DESIGN
	JEFFY LUBE VALLEJO
	LONDON NALL CARE II
	NOVA CARE OUTPATIENT REHABILITATION
	ONE PRICE CLOTHING STORE
	PARK PLACE DENTAL GROUP
	RALEY'S SUPERMARKETS & DRUG CENTERS VALLEJO STORE
	REHAB CLINICS CALIFORNIA
	RICKSHAW EXPRESS
	ROUND TABLE PIZZA
	SIERRAWEST BANK
	STAR CLEANERS
	WASH N DRY
	WE CASH
	WELLS FARGO BANK BRANCH OFFICES
	WESTERN UNION VALLEJO
	WORLD BEAUTY SUPPLIES
4301	BILL LANG PONTIAC CADILLAC MAZDA INCORPORATED
	CADILLAC DEALER BILL LANG CADILLAC
	MAZDA DEALER BILL LANG MAZDA
	PONTIAC DEALER BILL LANG PONTIAC

**SONOMA BLVD 2000 (Cont'd)**

4310 O CONNOR TRUE VALUE HARDWARE  
OCONNOR LUMBER COMPANY

4311 AAAAA RENT A SPACE  
FIVE A RENT A SPACE  
RENT A SPACE

4325 BARBER DEALER GROUP PLYMOUTH

4326 REGENCY INN

4345 CUSTOMIZED SERVICES  
JUST PACKARDS

4360 SECURITY PUBLIC STORAGE

5180 CELLULAR WAREHOUSE  
PHILLIPS LAWRENCE OD  
WALMART 1 HOUR PHOTO  
WALMART PHARMACY  
WALMART PORTRAIT STUDIO  
WALMART STORE INFORMATION  
WALMART TIRE & LUBE EXPRESS  
WALMART VISION CENTER

5182 BASKIN ROBBINS 31 ICE CREAM & FROZEN YOGURT STORE  
CRESCENT JEWELERS  
PAYLESS SHOE SOURCE

5184 CHUBBYS DINER  
FOOD 4 LESS  
MEADOWS VIDEOS  
SPEEDY FOOD  
STAR CLEANERS  
VALLEJO NAILS  
WESTERN UNION VALLEJO

**YOLANO DR 2000**

101 EARTHGRAINS BAKING COMPANY WHOLESALE  
163 ACME TRANSFER & STORAGE INCORPORATED  
GLOBAL VAN LINES AGENT  
RYDER TRUCK RENTAL ONE WAY

DRAFT

**BROADWAY ST 1995**

1694 FOOD BASKET  
1696 WESTCOAST AUTO REPAIR  
1700 POWELL BROTHERS FEED & PET  
1701 RENOS FLOOR COVERING  
1717 TRADER BENS FURNITURE  
1719 L & L AUTOMOTIVE  
OCCUPANT UNKNOWNN  
1720 HUSSEYS MOVING & STORAGE INC  
1726 JOST BAR INC  
1740 BANTUGAN, MICHAEL A  
BILLINGS, STANLEY  
BROOKS, WILLIAM B  
DAVIS, BOYD  
DODSON, DAWN C  
HALES, KATHRYN L  
LEWIS, MICHAEL  
LUNDIN, A L  
MAKEPEACE, K  
MORTENSEN, RICHARD  
NISPEROS, CARLO J  
PARKER, ELMER  
PENNING, M L  
SASSER, CLEO A  
SCOOTER THE CLOWN  
SPRAGUE, JUANITA  
TOPHAM, J  
WILLEMS, F E  
1749 A 1 MOVING & STORAGE SVC  
BROTHER BEN BAKERY SHOP  
PFS PROFESSIONAL FAST SVC  
1760 OCCUPANT UNKNOWNN  
1761 EMERGENCY DENTAL SVC  
GHIASSI, GOLRIZ  
R DENNIS SPAIN DDS  
SOLANO COUNTY PRIVATE INDUSTRY  
SOLANO DEVELOPMENTAL SVC  
TRANSAMERICA FINANCIAL SVC  
US AIR FORCE MEDICAL RECRUIT  
1768 COURTESY SHEET METAL  
1772 BRODBRICK, FRED  
1776 STRICKLAND, CINDY  
1814 NORTH BAY PLASTICS  
1832 GIBBS AUTOMOTIVE SVC  
GIBBS TOW SVC  
ROBBINS, LUCIEN B  
1835 ABLE TOWING  
D & L  
SUNSHINE AUTO PARTS

## SERENO DR 1995

700 SELF SERVICE FURNITURE & CRPT  
701 MERVYNS DEPARTMENT STORE  
765 WORLD GYM  
777 VALUE CENTER  
783 LAUNDERLAND COIN OP  
785 UNCLE SAM  
857 JACKS LIQUORS  
900 GARRITY, E A  
TRAVAGLIO, C  
VALLEJO CONVALESCENT HOSPITAL  
975 KAIPERM VALLEJO FCU  
KAISER FOUNDATION HOSPITAL  
VISSCHER, CORRIEN  
1098 GRAPES, HARRY H  
1104 STEVENS, WILLIAM  
1114 OCCUPANT UNKNOWNNN  
1115 ECKHARDT, LYLE R  
1120 CARL, FRED  
1121 EISENBISE, FREEMAN  
1126 OCCUPANT UNKNOWNNN  
1132 SILAS, MICHAEL B  
1138 OCCUPANT UNKNOWNNN  
1139 NUNEZ, LORENA  
1144 SEYMOUR, W R  
1150 LONG, M L  
1151 OCCUPANT UNKNOWNNN  
1156 PRECOUR, JIM E SR  
1202 WENTZ, ALBERT  
1208 SARNA, JULIA D  
1209 OCCUPANT UNKNOWNNN  
1214 OMALLEY, AUSTIN  
1220 LEWIS, ALVIN  
1226 JAKSCH, KAREN  
1232 CORDER, ERNEST W  
1233 LINDSEY, RICHARD L  
1238 JACQUES, GEORGE  
1239 REED, PHILIP L  
1243 BOULTINGHOUSE, V K  
1244 OCCUPANT UNKNOWNNN  
1249 SHEPHERD, JESSE  
1250 LOVETT, GLADYS L  
1255 VALENZUELA, CHARLES  
1256 OCCUPANT UNKNOWNNN  
1261 OCCUPANT UNKNOWNNN  
1262 OCCUPANT UNKNOWNNN  
1267 WILSON, KENNETH M  
1268 MAXWELL, VALERIE  
1273 RIEKEN, WILLIAM M

## SONOMA BLVD 1995

3502 BRYAN, KYLAR  
3505 A 1 HOUR PHOTO & PORTRAIT  
AGEE, ROBYN E  
ALEXANDER, MARSHA  
ALLAS, LINDA D  
ALMBERG, MELODY  
BARKER, CORBY  
BELL, KENNETH  
BENNETT, J  
BROWN, J  
CABUGOS, THOMAS S  
CLARK, FAY R  
CORTEZ, THERESA  
DIXON, DARRELL  
FONG, THOMAS  
GA, MARINA A  
GIPSON, AARON  
GONZALES, RODRIGO  
GORE, FRANK L  
GRADNDHL, ALFRED  
GRADWOHL, ALFRED  
GRAFF, KEVIN L  
HARVEY, CORBY  
HUDSON, RALPH E  
JOHNSON, ANDREA  
KALRA, MIKA  
LAWMAN, CHARLES S  
MAGNO, MARY  
MAIL BOXES ETC  
MARCEL, SCOOTER  
MCCALL, MARY  
PETERSON, DALE  
SCHNEIDER, CHRIS A  
SHAFFER, PATRICK  
SUTTON, KAREN  
THOMAS FONG INC  
THOMAS Y FONG OD  
VICKERY, DAVID  
WILLIAMS, ROY W  
WRIGHT, DOROTHY  
3555 DE MARES JEWELERS  
MARES, B  
RENES  
SUPERCUTS  
YOGURT DELITE  
3560 TRIPLE S TIRE & BRAKE  
3565 BURNETTA, SONYA  
3570 DODWELL CO  
TACOS, JALISCO  
3580 GRAND AUTO SUPPLY

**SONOMA BLVD    1995    (Cont'd)**

3595 WHEREHOUSE MUSIC MOVIES & MORE  
 3600 TACO BELL  
 3603 LARWIN PLAZA UNOCAL  
 3606 BURGER KING  
 3611 EVERGREEN CARPET CARE  
 PRINCESS GARDEN  
 3612 KAYS ELEGANT NAILS  
 LOOK  
 3624 HOP HINGS CHINESE RESTAURANT  
 3630 RED WING SHOE STORE  
 3636 IDEAL EYEWEAR INC  
 3656 TOGOS EATERY  
 3666 SPROULES FLORIST  
 3672 KRAGEN AUTO WORKS  
 3678 LONGS DRUG STORE  
 3684 SAVE MART SUPERMARKETS  
 3695 PIC WAY SHOES  
 3712 AMERICAN CANCER SOCIETY DSCVRY  
 3716 MEYERS JEWELER  
 3718 ARTHURS DONUTS  
 3720 BEAUTIFUL NAILS  
 3728 ORIENTAL DISCOUNT  
 3729 THREE BROTHERS FURNITURE  
 3730 PARISIAN CLEANERS  
 3740 SIZZLER  
 3742 RADIO SHACK  
 3744 CRESCENT JEWELERS  
 3752 AVCO FINANCIAL SVC  
 3760 DEES STATIONERY & OFFICE SUPL  
 3772 CALIFORNIA VIDEO CO  
 3780 STRAW HAT PIZZA  
 3829 CAROUSEL OF UNIFORMS  
 3833 SPEEDY SIGN A RAMA USA  
 3837 MDRD PHILLIPPINE GROCERY  
 3849 BUDS BURGERS  
 3885 GOLDBLOCKS BAKE SHOP  
 3897 CARLS JR RESTAURANT  
 3899 ANIMAL HOSPITAL  
 RANDY C TAYLOR DVM  
 SALLY J TOWNER DVM  
 3901 BARBER DEALER GROUP  
 WAREHOUSE SUZUKI  
 4042 PAYLESS SHOE SOURCE  
 4287 EASTMAN VIDEO  
 4300 B & B FLORAL  
 BEST WISHES  
 CONTINENTAL PACIFIC BANK  
 FREEMAN, LEE  
 GRACE FOREIGN EXCHANGE  
 JIFFY LUBE



**SONOMA BLVD 1995 (Cont'd)**

4300 KIM, M  
LONDON NAIL CARE II  
NEW YORK FABRICS  
NIEMANS PRINTING & OFFICE  
NORWEST FINANCIAL CORP  
PARK PLACE DENTAL GROUP  
PARTY AMERICA  
RICKSHAW CHINESE FOOD  
ROUND TABLE PIZZA  
STAR CLEANERS  
SUPER CASH  
VALLEY OXYGEN & MEDICAL EQUIP  
WASH N DRY  
4301 BILL LANG PONTIAC CADILLAC  
4310 OCONNOR LUMBER CO  
OCONNOR TRUE VALUE HARDWARE  
4311 AAAAA RENT A SPACE  
AGUILAR, ROBERT P  
4325 BARBER DEALER GROUP  
4326 REGENCY INN  
4345 BARBER MITSUBISHI  
F M MACHINE  
JUST PACKARDS INC  
SOIL SERVICES INC  
4355 DENNYS  
4360 CATES, WOODROW  
VALLEJO MINI STORAGE  
5180 WAL MART DISCOUNT CITY  
5182 BASKIN ROBBINS ICE CREAM  
5184 FOOD 4 LESS  
MEADOWS CLEANERS  
MEADOWS VIDEO

**YOLANO DR 1995**

163 ACME TRANSFER & STORAGE

DRAFT

**BROADWAY ST 1992**

1694 FOOD BASKET  
1696 WEST COAST AUTO RPR  
1700 POWELL BRO FEED&SPL  
PRIDE, PERRY  
1701 RENOS FLOOR COVERNG  
1713 STRINGFELLOW, BRAD  
1717 TRADER BENS FURN  
1719 L&L AUTOMOTIVE  
1720 BEKINS AGENT  
HUSSEYS MOVING  
1726 JOST BAR INC  
1739 A 1 MOVING SERVICES  
MAYFLOWER MOVG&STRG  
1740 DAVIS, BOYD  
DORRESTEYN, DOROTHY  
GUILD, HAROLD  
LUNDIN, ANN L  
SPRAGUE, JUANITA  
WILLEMS, F E  
1749 BROTHER BEN BAKERY  
M A FINANCIAL SERV  
1761 GHIASSI GOLRIZ DDS  
SOLANO DEVELOPMENTL  
SUTTER HOME HLTH  
TRANSAM FNCL SERV  
US AF MED RCRTNG  
1768 COURTESY SHEET MTL  
1814 NORTH BAY PLASTICS  
1832 GIBBS TOW SERVICE  
ROBBINS, LUCIEN B  
1835 ABLE AUTOMOTIVE  
D&L  
DAVES TRANSMISSIONS  
SUNSHINE AUTO PARTS

## SERENO DR 1992

700 SELF SV FURN INC  
701 MERVYNS DEPT STORE  
765 WORLD GYM  
777 VALUE CENTER  
783 LAUNDERLAND COIN OP  
785 KINGS RESTAURANT  
850 BRITTONS 2  
857 JACKS LIQUORS  
900 VALLEJO CNVLSNT HSP  
975 DINWIDDIE CONSTR  
KAISER FNDTN HEALTH  
1104 STEVENS, WILLIAM  
1115 ECKHARDT, LYLE R  
1120 CARL, FRED  
1138 FLAHERTY, EDWARD J  
1139 MERWIN, BOB  
1144 SEYMOUR, W R  
1156 PRECOUR, JAMES E  
1214 OMALLEY, AUSTIN  
1220 LEWIS, ALVIN  
1238 JACQUES, GEORGE  
1249 SHEPHERD, JESSE  
1250 LOVETT, GLADYS L  
1267 WILSON, KENNETH M  
1273 RIEKEN, WILLIAM M

**SONOMA BLVD 1992**

3505 A 1 HOUR PHOTO  
FONG THOMAS Y OD  
GHILOTTI BROS INC  
THRIFTY DRUG&DSCNT  
WESTRN UNION CONSMR  
3555 DEMARES JEWELERS  
FASHION RACK  
RENES  
SUPERCUTS  
YOGURT DELITE  
3560 TRIPLE S TIRES  
3570 DODWELL COMPANY  
3580 GRAND AUTO SUPPLY  
3595 WHEREHOUSE THE  
3603 LARWIN PLZ UNCAL 76  
3606 BURGER KING 1901  
3611 PRINCESS GARDEN WST  
3612 LOOK THE  
3618 STAR SHIRT ENTPRS  
3624 HOP HINGS KITCHEN  
3630 RED WING SHOE STORE  
3636 IDEAL EYEWEAR  
3656 TOGOS EATERY  
3666 SPROULES FLORIST  
3672 KRAGEN AUTO PARTS  
3678 LONGS DRUG ST  
3684 SAVE MART  
3695 PICWAY SHOES  
3712 AMER CANCER SOCIETY  
3716 MEYERS JEWELERS  
NATL DISTRIBUTORS  
3718 ARTHURS DONUT HOUSE  
3720 BEAUTIFUL NAILS  
3728 ORIENTAL DISCOUNT  
3729 THREE BROS FURNITUR  
3730 PARISIAN CLEANERS  
3740 SIZZLER RESTAURANT  
3742 RADIO SHACK  
3744 CRESCENT JEWELERS  
3752 AVCO FINANCIAL SERV  
3760 DEES STNRY&OFC SPLY  
3772 CA VIDEO COMPANY  
3780 STRAW HAT PIZZA  
3829 CAROUSEL OF UNFRMS  
3833 SIGN A RAMA  
3837 PHILIPPINE GROCERY  
3849 BUDS BURGERS  
3885 GOLDILOCKS BAKE SH  
3897 CARLS JR  
3899 TOWNER SALLY J DVM

## SONOMA BLVD 1992 (Cont'd)

3901 DODGE WAREHOUSE  
 WAREHOUSE DODGE  
 4287 EASTMAN VIDEO  
 4300 B&B FLORAL  
 BEST WISHES  
 CA CUTS  
 EL POLLO ASADO CAFE  
 FABRIC OUTLET  
 FREEMAN, LEE  
 GRACE FRGN EXCHANGE  
 HOUSEHOLD FINANCE  
 JIFFY LUBE  
 LONDON NAILS&SUPPLY  
 NIEMANS PRNTNG SPLY  
 NORWEST FNCL INC  
 ODAYS TRAVEL CENTER  
 PARK PLACE DNTL GRP  
 PARTY AMERICA  
 PENNEY CATALG INQRY  
 RALEYS CMRA DEPT  
 RICKSHAW CHNSE FOOD  
 ROUND TABLE PIZZA  
 STAR CLEANERS  
 SUPER CASH  
 VALLEY OXYGEN&EQUIP  
 WASH N DRY  
 WESTRN APPLIANCE TV  
 4301 LANG B PONTIAC  
 4310 OCONNOR LUMBER CO  
 4311 FIVE A RENT A SPACE  
 4325 BARBER CHRYSLR PRTS  
 4326 REGENCY INN  
 4335 BARBER ISUZU  
 4345 BARBER BODY SHOP  
 EARTH SYS CNSLTNT  
 F M MACHINE  
 JUST PACKARDS INC  
 SOIL SERVICES INC  
 VALLEJO MITSUBISHI  
 4355 DENNYS RESTAURANT  
 4360 CATES, WOODROW  
 VALLEJO MINI STRGE  
 4375 JOES CHEVRON  
 5180 LENZEN MARC W OD  
 WAL MART DISC ATMTV  
 5184 FOOD 4 LESS  
 MEADOWS VIDEOS  
 5190 CUSTOM TRUCK TOPPER

**YOLANO DR 1992**

101 SEARS APPLNC RPR  
140 THE AUTO LQDTN CNTR  
163 ACME TRANSFER&STRGE

DRAFT

## BROADWAY ST 1988

## REDWOOD ST INTERSECTS

- 1617 Family Doctor Medical Group 552-3000  
Family Med Group (Labys) 553-6046  
Family Med Group (X-Ray Dept)  
553-6044  
Marar Bala C phys 553-6062  
Levine Robt B optometrists 553-6012  
Nelson Richd D phys 553-6018  
Frank Richd D phys 553-6006  
Brown James E phys 553-6006  
Trewin Merle L phys 553-6018  
Meltzer Aaron phys 644-4049  
Beutner Karl phys 553-6000  
Rolfs Allen D phys 553-6000  
Parker Jerry J phys 553-6044  
Goldberg Mark phys 553-6000  
Snyder Eug phys 553-6011  
Nguyen Trai-Hoa phys 553-6009  
Steckel Thomas phys 553-6011  
Overfield Michl F phys 553-6015  
Bragg Donald R dentist 643-7733  
Silvert Mark phys 553-6000  
Medical Arts Pharmacy 552-5155  
1624 Vallejo Garage auto reprs 643-4992  
1628 Jackson Oscar J phys 643-2328  
Hardy Isaac V podiatrist 642-1888



# **BROADWAY ST 1988**

## **BROADWAY ST-Contd**

1640 Vallejo Christian Center 643-3317  
 1641 Takahashi Sher  
 1643 Zanardi John J @ 643-5909  
 1645 Pat's Pots sls 557-2557  
 Lloyd Patricia  
 1646 Taylor Lee Window Co windows outlets  
 sls 554-6003  
 1648 Bergallo Cath Mrs @ 643-0105  
 1648a Ponti Elivia J Mrs @ 643-5184  
 1652 Caretti Silvio P @ 644-0658  
 1653 Vacant  
 1656 Vacant  
 1657★Sloan Hoyt 552-4016  
 1660 Caretti Emil D @ 642-0640  
 1668 Harris Raymond W  
**COUCH ST INTERSECTS**  
 1672 Margaret's Barber Shop 553-8849  
 Church Of God The Pentecostal  
 642-7166  
 1672a Coutee Audrey Mrs 557-3448  
 1672b Neal Helen C 642-0696  
 1672½ Williams Laura 648-1021  
 1674 V & B Bait & Tackle 648-9814  
 1680 Burdia's Beauty Salon 552-0173  
 Rear One-Stop Cleaning Center 648-9365  
 1694 Food Basket gro 643-7485  
 1696 Navy Yard Auto Repr 644-3336  
**SERENO DR INTERSECTS**

## **SERENO DR INTERSECTS**

1700 Powell Brothers Feed & Pet Supplies  
 644-3333  
 Wind Generators Distributing windmills  
 644-6685  
 Wind Watt Inc wind energy sys  
 644-6685  
 1701 Reno's Floor Covering 552-5252  
 1705 Vacant  
 1709 Vacant  
 1713a No Return  
 1713b Harding Camilla  
 1713c Vacant  
 1717 Trader Ben's Furniture used 643-1160  
 1719 L & L Automotive auto body & mech  
 repr 644-0217  
 1720 Hussey's Moving & Storage self serv  
 stge 554-3650  
 1726 Quality Movers 643-0106  
 1739 A-One Moving Servs trucking 643-7277  
 1740 Redwood Park trailer park 552-4391  
 Spaces  
 1 Allen Sallie Mrs  
 2 Utecht Muriel Mrs  
 3 Bordner Louisa A Mrs  
 4★Steele Iris  
 5 Stanton Albert J  
 6 Vacant  
 7 Christensen Shirley @ 644-4828  
 8★Krueger Micki 648-1544  
 9 Parker Elmer L 554-4021  
 10 Vacant  
 11★Borges Betty  
 12 Maloney Anna Mrs @  
 13 Davis Boyd B @ 552-4391  
 14 Vacant  
 15 Johnson Austin W @  
 16 Jones Evelyn M Mrs  
 17 Gavin Leanora Mrs @  
 18 Sprague Claude E @ 557-3191

18

19 Lundin Ann L Mrs @ 644-9766  
 20 Cicle Edw R 648-1524  
 21 Donald Timothy @ 643-6347  
 22 De Carvajal F E Mrs 553-8211  
 23 Quintero Robt  
 24 Flegge Leonida Mrs @  
 25 Penwing Louise Mrs  
 26 Rinaldi Frank @ 643-2200  
 27 Wise Jeffery 642-7728  
 28 Santi John @ 642-8795  
 29 Bishop Orva 553-8382  
 30 Sasser Cleo A @  
 31 Pimental Myrtle M Mrs @ 642-0591  
 32 Dodson Dawn C  
 33 No Return  
 34 Moore Cecelia @  
 35 Florez Gertrude  
 36 Carpenter Hazel Mrs @  
 37 Day Lavonia F  
 38 Billings Stanley C 643-4975  
 39 Walker Alice P @ 642-6260  
 40 Nenes Joseph M  
 41 Bantugan Michl A  
 42 Topham Jane B @ 644-5828  
 43 Mortensen Richd L @ 644-7604  
 44 Hales Merrell D @ 643-6623  
 45 Dorresteyn Dorothy @ 644-9303  
 46 No Return  
 47 Silcox  
 48 Segumalian Dominic S @  
 49 Renis Mary @  
 50 Peais Evelyn P  
 51 Easton Herbert  
 1749 Teicheira Construction genl contrs  
 643-6449  
 1760 Lofton Joe W @ 643-0860  
 1761 Vacant  
 1768 Courtesy Sheet Metal Inc air  
 conditioner contrs 643-3648  
 1769 Vacant  
**SALA ST INTERSECTS**  
 1772 Skelton Alice G Mrs  
 1773 Vacant  
 1776 Navarrette Paul G 554-2359  
 1777 Vacant  
**GARIBALDI DR INTERSECTS**  
 1801 Vacant  
 1814 North Bay Plastics mfrs 553-1244  
 1832 A To Z Dismantlers 552-0414  
 Gibb's Tow Service 552-0414  
 1835 Sunshine Autoparts accessories retail  
 644-4437  
 Able Towing 644-3166  
**SHARON ST INTERSECTS**  
 1861 Jackson S  
**WINTERS ST INTERSECTS**  
**ASH ST INTESECTS**  
 1867 Tall Trees-Broadway Mobile Home & R  
 V Park 644-3486  
 Mc Namee Denise @ 644-3486  
**TALL TREES DR INTERSECTS**  
 1872 Nettleton Richd J 642-3486  
 1880 Loughmiller Richd  
 1880b Moore Linda K 553-1337  
 1883 Flosden Trailer Park 642-7236  
 ★Laganieri Linda @ 642-7236  
 Spaces  
 1 Gravelle Lawrence A  
 2★Whittle Ray  
 3 Mattson  
 4 Cari Marie T



## BROADWAY ST 1988

**BROADWAY ST-Contd**

- 5 Vacant
  - 6 Johnson Bonnie C Mrs 644-7803
  - 7 Ortlie B
  - 8 Yeoman Elsie Mrs
  - 9 Botelho Norilee 643-2822
  - 10 Johnson Fred
  - 11 No Return
  - 12 Link Ron
  - 13 Nelson Geraldine Mrs 554-2121
  - 14 Roxberg Carlos E 554-0156
  - 15 Roxberg Marvin E
  - 16 Hitt Lois A 552-6413
  - 17 Bowers
  - 18 Dostel
  - 19 Anderson Donald H
  - 20 Miller Warren
  - 21 Thorton Mary Lee 554-6662
  - 1883 Apartments
    - 1 Harris Lucille
    - 2★Steel Mike
    - 3 Brown
    - 4 Parzino Ray
  - 1887 Freddie's Flosden Club tavern
  - 1888 Broadway Nursery Rock Yard & Top  
Soil 552-3686
  - 1895 Dickey & Son Inc mfrs canvass prods  
553-8977  
Computer Products Unlimited retail
  - 1899 Vacant
- TUOLUMNE ST INTERSECTS**



**SERENO DR 1988****SERENO DR -FROM SONOMA BLVD  
EAST 1 NORTH OF REDWOOD ST****ZIP CODE 94589****700 Self Service Furniture & Carpet Center  
552-2184****701 Mervyn's Department Store 643-8811****765 Vacant****777 Vacant****783 Launderland Coin-Op Laundry 648-9182****785 Bob's Big Boy Restaurant 648-9191****18-A****BROADWAY ST INTERSECTS****857 Jack's Liquors 642-4273****850 Britton's Food & Liquor 648-9731****RICHARDSON DR INTERSECTS****900 Vallejo Convalescent Hospital 643-8453****975 Kaiser Foundation Rehabilitation Center  
648-6000****Kaiser Permanente Medical Center  
648-6000****Kaiser Foundation Health Plan 648-6042****NORTH CAMINO ALTO INTERSECTS****1098 Thrower Cath 644-3236****MESA VERDE INTERSECTS****1104 Stevens Wm C © 644-1277****1114 Clawson Ronald 553-8260****1115 Eckhardt Lyle R © 642-3932****1120 Carl Fredk A ©**



**SERENO DR 1988****SERENO DR-Contd**

1121 Eisenbise Freeman D ©

1126 Buckner Doris M © 644-8670

1132 Bourgeau Albert H ©

**SERENO PL INTERSECTS**

1138 Flaherty Edw J © 642-8669

1139 Merwin Robt Q © 552-5110

1144 Seymour Wm R © 642-3397

1150 Long Margt L Mrs © 643-1196

1151 Cushing John G © 643-6654

1156 Precour James E © 642-3775

**SAN MARINO AV INTERSECTS**

1202 No Return

1208★Chisum M

1209 Gilbert Terry ©

1214★O'Malley Mary Mrs © 642-6100

1220 Lewis Alvin ©

1226 Fields Doug S

1232 Corder Ernest W ©

**LAS PALMAS AV BEGINS**

1233★Lindsey Richd ©

1238 Jacques Geo E © 642-2783

1239★Reed Phillip ©

1243 Boultinghouse John P

1244 Krunosky Frank ©

1249 Shepherd Margt P Mrs © 644-0857

1250 Lovett Gladys L © 552-2720

1255 Carmody Kerry 642-0221

1256 Chamberlin Raymond 557-1359

1261 Patton

1262 Parkhurst Edwin N © 643-7918

1267 Wilson Kenneth M © 644-9676

1268★Oldread Francis 554-1126

1273 Rieken Wm M © 642-5293

**TUOLUMNE ST INTERSECTS**

## SONOMA BLVD 1988

3440 America's Hot Dogs restr 554-1239  
3445 Bank Of America National Trust &  
Savings Assn 553-7589  
3560 Triple S Tires Inc auto service center  
552-7657  
3570 Hong Kong Restaurant 644-4202  
3580 Grand Auto Supply 644-0489



## SONOMA BLVD 1988

### REDWOOD ST INTERSECTS

ZIP CODE 94589

- 3600 Taco Bell restr 553-1111
- 3603 Larwin Plaza Unocal 552-5757
- 3606 Burger King No 1901 restr 552-1511
- 3611a Princess Garden Chinese Restaurant  
648-0808
- 3611b China Express Gourmet Food To Go  
648-0808
- 3612 Look The beauty salon 644-5987
- 3618 Star Shirt Enterprise clo retail 642-2395
- 3624 Hop Hing's Kitchen Chinese Food To  
Take Out 554-3614
- 3630 Red Wing Shoe Store 552-4939
- 3636 Ideal Eyewear 643-8891
- 3656 Togo's Eatery restr 552-8646
- 3666 Sproule's Florists Inc 642-8901
- 3672 Kragen Auto Supply 643-2507
- 3678 Long's Drug Store No 111 552-8800
- 3684 Fry's Food Store gro 643-5633
- 3712 Cancer Discovery Shop 643-6606
- 3716 Meyers Jewelers 642-7533
- 3718 Arthur's Donut House fast food serv  
552-8861
- 3720 Beautiful Nails 552-4181
- 3728 Ask Mr Foster All World travel agency
- 3729 Three Brothers Furniture Inc 644-4168
- 3730 La Petite Boulangerie bakery 552-8277
- 3742 Radio Shack plus computer center  
643-1771
- 3737 P G & E Energy Conservation &  
Services 648-5670
- 3740 Sizzler Family Steak House restr  
552-0100
- 3744 Crescent Jewelers 643-8626
- 3748 Command Performance beauty parlor  
554-4394
- 3752 Avco Financial Services loans 552-7706
- 3760 Dee's Stationery & Office Supplies  
553-9198
- 3768 Parisian Cleaners dry cleaners 643-8288
- 3772 California Video 553-1415
- 3780 Straw Hat Pizza restr 644-5541
- 3829 Carousel Of Uniforms clo-ret 554-4339
- 3833 R T O Rents appliance rental 643-1733
- 3835 Supercuts beauty shop 644-6618
- 3837 Phillipine Grocery 554-3297
- 3841 Phillipine Grocery (Annex)
- 3845 Phillipine Grocery (Annex)
- 3849 Bud's Burgers restr 642-3252
- 3885 Goldilocks Bake Shop 557-9977
- 3897 Carl's Jr Restaurant 642-6099
- 3899 Animal Hospital 552-1947
- 3901 Grossman's Building Materials 642-4414
- 4287 Vacant

### YOLANO DR INTERSECTS

Building

Suites

- 4300 Park Place Shopping Center shopping  
center
- 100 Round Table Pizza restr
- 108 Vacant
- 116 Vacant

**SONOMA BLVD 1988****SONOMA BLVD-Contd**

124 Vacant  
 132 Newbrooks Farms Yogurt deli  
 140 Vacant  
 148 Vacant  
 300 Eastman Video movie rentals  
 642-6562  
 408 Western Appliance appliance retails  
 552-0990  
 Independence Savings & Loan Assn  
 banks & trust companies 644-6666  
 Pamco Securities & Insurance Services  
 644-6666  
 5083 Toy Symphony toys retailers  
 643-9595  
 516 Party America party paper retailer  
 554-4260  
 524 Nieman's printing & ofc sup rtails  
 648-0300  
 550 Raley's Super Market meat & gro  
 retailers 642-1175  
 550 Raley's Drug Center drugs retails  
 642-1193  
 550 Raley's Travel Center travel agcy  
 642-7761  
 600 Penney J C Catalog genl  
 merchandise retail 552-1797  
 608 Mister Cash Xii check cashing serv  
 644-2274  
 650 Vallejo Fabric Outlet fabrics retails  
 648-2500  
 700 B & B Floral florist retails 552-8757  
 708 California Cuts beauty salon  
 553-8056  
 716 Rickshaw Chinese Food restr  
 643-4837  
 803 Jiffy Lube auto lube & wash serv  
 644-2710  
 808 Vacant  
 812 London Nails No 2 nails manicurists  
 553-8355  
 816 Household Finance Corp loan-  
 finance co 644-7721  
 854 Park Place Cleaners clothing clns  
 554-0868  
 4325 Barber Chrysler Plymouth Dodge  
 643-5691

**81****MINI DR INTERSECTS**

5190 Custom Truck Toppers 643-2141  
 5200 Mickey's Chervon 644-9576  
 5201 Vacant  
 5210 A All Pets Medical Center animal hosp  
 642-5622



YOLANO DR 1988

61

**YOLANO DR -FROM 4200 SONOMA  
BLVD WEST**

ZIP CODE 94589

101 Sears Roebuck And Co whse 554-8300

Sears Roebuck And Co appliance repr  
serv parts dept 554-8300140 Auto Outlet Liquidation Center The  
648-1113163 Acme Transfer & Storage Inc 643-2323  
Global Van Lines 643-2323



## BROADWAY ST 1984

18

## SERENO DR BEGINS

1700 Powell Brothers Feed &amp; Pet Supply

644-3333

1701 Reno's Floor Covering 552-5252

1709 Oriental Package Food retail foods

522-6717

1713a No Return

1713b Vacant

1713c Whitaker Bennett D

1717 Trader Ben's Furniture used 643-1160

1719★Seitz Bob 644-6366

1720 Hussey's Moving & Storage self serv  
stge 554-3650

1726 Quality Movers 643-0106

1739 A-1 Transmission Service 553-9916

**BROADWAY ST 1984****BROADWAY ST—Contd**

Custom Classic Auto Body 557-2555  
 1740 Redwood Park trailer park 552-4391  
 Spaces  
 1 Allen Sallie Mrs  
 2 Utecht Elmer  
 3★Bordner Ruben L  
 4★Spain Winnie R 642-6683  
 5 Stanton Albert J  
 6 Moen Myron J 644-3467  
 7 Christensen Shirley © 644-4828  
 8 Vaughn Allean T 643-7473  
 9★Parker Elmer L 554-4021  
 10 Bale Alf H © 644-6548  
 11★Willems Jos F  
 12 Maloney Anna Mrs ©  
 13 Davis Boyd B © 642-2517  
 14 Sheffer Everett L 642-2409  
 15 Johnson Austin W ©  
 16 Jones Evelyn M Mrs  
 17 Gavin Leanora Mrs ©  
 18★Sprague Claude E © 557-3191  
 19★Lundin Ann L Mrs © 644-9766  
 20 Cicle Edw R 648-1524  
 21 Donald Timothy © 643-6347  
 22 Wolfe Kenneth 554-1864  
 23 Quintero Robt  
 24 Flegge Leonida Mrs ©  
 25 Gragg Benny J © 648-1509  
 26 Rinaldi Frank © 643-2200  
 27 Parris John W 642-7728  
 28★Santi John ©  
 29 Johnson Rachel 644-4751  
 30 Williams Raymond R © 552-8061  
 31 Pimentel Anthony © 642-0591  
 32★Dodson Dawn C  
 33★Campbell Dennis L ©  
 34 Moore Cecelia ©  
 35 Florez Gertrude  
 36 Carpenter Hazel Mrs © 644-0579  
 37★Day Lavonia F  
 38 Billings Stanley 643-4975  
 39 Walker Alice P © 642-6270  
 40 Cook Judith A 642-0757  
 41★Bantugan Michl A  
 42 Topham Jane © 644-5828  
 43 Wilson Annabelle Mrs ©  
 44 Hales Merrell D © 643-6623  
 45 Dorresteyn Dorothy © 644-9303  
 46 Vacant  
 47 Silcox Earl  
 48 Segumalian Dominic S ©  
 49 Buckley Joseph J © 642-3718  
 50 Peais Evelyn P 644-4863  
 51 Lackey Emma H 643-3161  
 1749 Teicheira Construction genl contrs  
 643-6449  
 1760 Lofton Joe W ©  
 1761 Vacant  
 1768 Courtesy Sheet Metal air conditioner  
 contrs 643-3648  
 1769 Vacant  
**SARA ST INTERSECTS**  
 1772 Vrooman  
 1773★Bonfiglio G  
 1776 Garibaldi Amelia Mrs © 642-0014  
 1777 Vacant  
**GARIBALDI DR INTERSECTS**  
 1801 Vacant  
 1814 S & S Vending Co 552-1431  
 1832 Vacant



**BROADWAY ST 1984**

1835 Bellon Glass Co glass dealer 552-6500

SHARON ST INTERSECTS

1861★Elrod Dorothy J 644-7510

WINTERS ST INTERSECTS

ASH ST INTESECTS

1867 Tall Trees-Broadway Mobile Home  
Park 644-3486

Mc Namee Marian Mrs © 644-3486

TALL TREES DR INTERSECTS

1872 Nettleton Richd J 642-3486

1880★Loughmiller Richd

1880b★Spellman Erlene

1883 Flosden Trailer Park 642-7236

Garibaldi Albert © 642-7236

Spaces

1 Vacant

2 No Return

3★Link Ron

4 No Return

5 Vacant

6 Vacant

8 Moss Clara F 644-4387

9 Botelho Norilee 643-2822

10 No Return

11 Gregg Mary S Mrs 557-4247

12 Whitke Ethel

13 Peavy Donald H

14 Roxberg Carlos E 554-0156

15★Roxberg Marvin E

16★Hitt Lois A

17 Herron Andrew ©

19 Anderson Donald H

20 No Return

22 Vacant

1883 Apartments

1 Nickle John

2 Johnson Bob

3 Salsbury Harry P 644-6579

4 Vacant

1887 Freddie's Flosden Club tavern

1888 Broadway Nursery Rock Yard & Top  
Soil 552-3686

1895 Benwood Products 557-3690

Delta Pacific Sales (Stge)

1899 Vacant

TUOLUMNE ST INTERSECTS



SERENO DR 1984

18

**SERENO DR —FROM SONOMA BLVD  
EAST 1 NORTH OF REDWOOD ST****ZIP CODE 94589****700 Self Service Furniture & Carpet Center  
552-2184****701 Mervyn's Department Store 643-8811****765 Safeway Stores Inc No 943****777 Liquor Barn 644-9902****783 Launderland Coin-Op Laundry 552-9182****785 Bob's Big Boy Restaurant 552-9191****BROADWAY ST INTERSECTS****857 Jack's Liquors 642-4273****858 Short Stop No 90 552-9731****860 Wash & Dry****RICHARDSON DR INTERSECTS****900 Vallejo Convalescent Hospital 643-8453****975 Kaiser Foundation Rehabilitation Center  
644-5631****Kaiser Permanente Medical Center  
644-5631****Kaiser Foundation Health Plan 648-6042****NORTH CAMINO ALTO INTERSECTS****1098 Thrower Cath 644-3236****MESA VERDE INTERSECTS****1104 Stevens Wm C © 644-1277****1114 Snipes Jackie B**



## SERENO DR 1984

1115 Eckhardt Lyle R © 642-3932

1120 Carl Fredricks A © 642-9657

1121 Eisenbise Freeman D ©

1126 Brown Glenn W © 644-8670

1132 Bourgeau Albert H ©

## SERENO PL INTERSECTS

1138 Flaherty Edw J © 642-8669

1139 Merwin Robt O 552-5110

1144 Seymour Wm R © 642-3397

1150 Long Charles P © 643-1196

1151 Cushing John G 643-6654

1156 Precour James E © 642-3775

## SAN MARINO AV INTERSECTS

1202 Kesler Noble ©

1208 Hutchinson Joseph F

1209 Milani Julius © 644-6911

1214 O'Malley Austin 642-6100

1220 Lewis Alvin © 552-8021

1226★Fields Doug S

1232 Corder Ernest W ©

## LAS PALMAS AV BEGINS

1233★Montoya Sevier C

1238 Jacques Geo E © 642-2783

1239 Reed Philip L Jr © 552-4339

1243 Boultinghouse John P

1244 Krunosky Frank ©

1249 Shepherd Margt P Mrs © 644-0857

1250 Lovett G L © 552-2720

1255★Tom Anthony Y

1256★Sigler James S

1261 Patton Jerry T © 552-7168

1262 O'Connor Maureen E © 552-3416

1267 Wilson Kenneth M © 644-9676

1268 Cornelius Craig © 552-8255

1273 Rieken Wm M © 642-5293

## TUOLUMNE ST INTERSECTS

## SONOMA BLVD 1984

## CALIFORNIA ST INTERSECTS

3400 Home Savings & Loan Assn 642-8993

3416 Slater Douglas W chiropractor 643-4531

3418 Boler Winston A Jr chiropractor  
642-8907

3420 Super Deli 643-2304

3424 Pat's Auto Body 552-5802

DRAFT



# SONOMA BLVD 1984

## SONOMA BLVD—Contd

3430 A A M Co Automatic Transmissions  
643-8866

3431 Larwin Plaza Shopping Center 643-2745  
(FOR OCCUPANTS SEE  
LARWIN PLAZA SHOPPING CENTER)

3440 Taco Bell restr 648-1701

3445 Bank Of America National Trust &  
Savings Assn 553-7589

3560 Triple S Tires Inc auto service center  
552-7657

3570 Tien's Garden Mandarin Cusine  
Restaurant 642-4937

3580 Grand Auto Supply accessories 644-0489  
REDWOOD ST INTERSECTS  
ZIP CODE 94589

3600 Under Constn

3603 Hart's Union Seventy Six Service  
Station 552-5757

3606 Burger King No 1901 restr 552-1511

3611 Rustler Steak House 642-5466

3612 Star Worlds Computer Play

3618 Star Shirt Enterprise clo retail 642-2395

3624 Hop Hing's Kitchen Chinese Food To  
Take Out 554-3614

3630 Redwing Shoe Store 552-4939

3636 Creative Eyewear 643-8891

3656 Togo's Eatery restr 552-8646

3666 Sproule's Florist 642-8901

3672 Kragen Auto Supply 643-2507

3678 Long's Drug Store No 111 552-8800

3684 Fry's Food Store gro store 643-5633

3712 Independence Savings & Loan Assn  
644-6666

3716 Meyers Jewelers 642-7533

3718 Arthur's Donut House fast food serv  
552-8861

3720 Vallejo Seafood 552-8797

3728 Travel Advisors Of Vallejo travel  
agency 554-4410

3729 Three Brothers Furniture Inc 644-4168

3732 Radio Shack

3737 P G & E Energy Conservation &  
Services 554-0189

3740 Sizzler Family Steak House restr  
552-0100

3744 Fantasia Beauty Supply beauty sup  
557-4708

3748 Command Performance beauty parlor  
554-4394

3752 Avco Thift 552-7706

3760 Dee's Stationery & Office Supply  
stationary store 553-9198

3768 Parisian Cleaners dry cleaners 643-8288

3772 California Video Inc video games  
553-1415

3780 Straw Hat Pizza restr 644-5541

3829 Carousel Of Uniforms 554-4339

3833 Rent To Own appliance rental 643-1733

3835 Supercuts haircutting shop 644-6618

3837 Phillipine Grocery 554-3297

3841 Phillipine Grocery (Annex)

3845 Phillipine Grocery (Annex)

3849 Bud's Burgers restr 642-3252

3885 Henry J's Restaurant

3885a Best Freezer Meats retail 644-9750

3885b Papa Joe's Lounge cocktail lounge  
643-1682

3897 Carl's Jr Restaurant 642-9066

3899 Animal Hospital 552-1947

3901 Grossman's Building Materials 642-4414

4287 Beland Gianelli International archt  
644-4069

YOLANO DR INTERSECTS

4301 Lang Bill Pontiac-Cadillac Mazda Inc  
552-5555

4310 O'Connor Lumber Co 642-8921

4311 A A A A Rent-A-Space 643-2369

4325 Pacific Telephone Co (Sup Depot)  
Pac Tel (Stge)

4326 El Ramona Motel 643-4150  
Patel Narendra R  
Suites  
A1 K-W Save-On-Tools whol 557-4684  
A3 Lectrolog Co The 643-8175  
A4 Ironcraft  
A5 Storage  
A7 L K S Of America Inc (Whse)  
557-2454  
A9 Vacant  
B1 Ceramic Tile International sls &  
installation 552-6767  
B4 Wil-Guard Security Patrol 643-0600  
A5 Datson (Stge)  
A7 Pacific Auto Body auto repr 643-7109  
A9 Performance Automotive auto repr  
B1 Vacant (Suites B1-B3)  
B4 Executive-West security serv  
646-6000  
B5 French Motor Company Inc 552-4343  
B6 Wendy's Warehouse  
B7 Copy Machine Sales & Service  
642-2303  
B8 Show & Go Custom Painting auto  
body repr 557-1731  
B9 Show & Go Custom Painting  
C1 Cycle & Machine 554-4263  
C3 Total Automotive Service Center  
553-1198  
C5 Bill's Motor Maniacs  
D1 North State Electric Co (Ofc)  
D2 Hydro-Space skin diving equip  
554-6957  
D3 Niagra Bed (Whse)

4355 Denny's 644-6100

4375 Pendergast Bill & Sons Hi-Way  
Chevron gas sta 643-8252  
HIWAY 37 INTERSECTS

81

## MINI DR INTERSECTS

5200 Paul's Chevron 644-9576

5201 Rattu's Texaco gas sta 642-0730

69

## SONORA PASS RD —FROM 3 MARSHALL WAY EAST

### ZIP CODE 94589

101 Prenkert Richd J © 648-1469

MARSHAL WAY BEGINS

105 Holden Philip © 552-1483

111 Walters Merle F © 643-1467

114 Zimmer G M © 642-2309

117 Ullrich Alma ©

TOBIN DR INTERSECTS

201 No Return

206 Naftaly A L © 642-2532

207 Huntley Lee W © 643-1035

211 Winders Charles R © 642-9798

212 Lewis Michl ©

217 Kerley Lawrence E © 644-4355

YOLANO DR 1984

61

**YOLANO DR —FROM 4200 SONOMA  
BLVD WEST**

ZIP CODE 94589

101 Sears Roebuck And Co whse 644-5611  
Sears Roebuck And Co appliance repr  
serv parts dept 554-8300

140 Vacant

163 Acme Transfer & Storage Inc 643-2323  
Lyon Moving & Storage 643-2323

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## BROADWAY ST 1979

**SERENO DR BEGINS****1700 Powell Brothers Feed & Pet Supply****644-3333****1701 Reno Floor Covering 552-5252****1709 E & J Janitorial Service jan serv****552-7230****1713a Vacant****1713b Vacant****1713c★Whitaker Bennett****1717 Trader Ben's Furniture used 643-1160****1719 Associated Wood Products mfrs 644-6366****1720 Hussey's Moving & Storage 644-0405****1726 Globe Moving & Storage 643-0106****1739 R & B Auto Body auto repr 642-4485****1740 Redwood Park trailer park 552-4391****Trailer Spaces****1 Allen Sallie Mrs****2★Utecht Elmer**

**BROADWAY ST 1979****BROADWAY ST—Contd**

3 Tharp Eva 643-1676  
 4 Winnings Helen  
 5 Adcock Oleta Mrs 648-0603  
 6★Moen Myron J 644-3467  
 7 Christensen Shirley © 644-4828  
 8 Vaughn Allean T 643-7473  
 9 Cook Judith  
 10 Bale Alf H © 644-6548  
 11 Lee Melvin 552-3788  
 12 Maloney Anna Mrs ©  
 13 Davis Boyd B © 642-2517  
 14★Sletter E L 642-2409  
 15 Johnson Austin W ©  
 16 Jones Evelyn M Mrs  
 17 Gavin Herbert © 643-1506  
 18★Fisher L M ©  
 19 Lundin A L © 644-9766  
 20 Cicle Edw R 648-1524  
 21 Bartholomew Carl E © 552-4528  
 22★Wafford Alta L  
 23 Clay Richd  
 24 Flegge Paul ©  
 25 Gragg Benny J © 648-1509  
 26 Rinaldi Frank © 643-2200  
 27 Parris John  
 28 Bantugan Michael A © 644-2865  
 29 Johnson Rachel 644-4751  
 30 Williams Raymond R © 552-8061  
 31 Pimentel Anthony © 642-0591  
 32 Lambert Glen  
 33 Goodwin Flossie Mrs ©  
 34 Eckert C W © 644-6119  
 35 Steele Ruth  
 36 Carpenter Hazel Mrs © 644-0579  
 37 Cook Freda M  
 38 Billings Stanley 643-4975  
 39 Walker Alice P © 642-6270  
 40 Wells Arlene E Mrs 642-0759  
 41 Hawkins Neal 643-8514  
 42★Topham Jane ©  
 43★Wilson Annabelle Mrs ©  
 44★Hales Merrill ©  
 45 Dorresteyn Dorothy © 644-9303  
 46 Parolini Kay Mrs  
 47 Silcox Earl  
 48 Segumalian Dominic S ©  
 49★Buckley Joseph J ©  
 50 Reynolds Lydia Mrs 644-4863  
 51 Lackey Emma  
 1749 Teicheira E & Sons genl contrs  
 643-6449  
 1760 Vacant  
 1761 Vacant (1761-1773)  
 1768 Courtesy Sheet Metal 643-3648  
 EL CAMPO CT INTERSECTS  
 1776 Garibaldi Amelia Mrs © 642-0014  
 1777 Canady Nattie  
 1786 Vacant  
 GARIBALDI DR INTERSECTS  
 1801 Vacant  
 1814 S & S Vending 552-1431  
 1832★Carson Simon J



**BROADWAY ST 1979**

1835 O'Connor Lumber Co ret 642-8921  
 1861 Broadway Trailer Court 644-3486  
 Rear Vacant  
 1867 Tall Trees Broadway Mobile Home Park  
 644-3486  
 Mc Namee Marian Mrs © 644-3486  
 1872 Nettleton Richd J 642-3486  
 1880 Cullison John 643-9059  
 1883 Flosden Trailer Park 642-7236  
 Garibaldi Albert Mrs © 642-7236  
 Spaces  
 1 Muntz Walter  
 2★Kingsley Fred J 643-4655  
 3 Kettlewell Eva  
 4 Mc Elroy Wallace  
 5 Vacant  
 6 Mersman Doris Mrs  
 8 Moss Clara 644-4387  
 9 Botelho Norallea  
 10★Wheeler Wanda  
 11★Peterson Larry M  
 12★Jarona Philip E  
 13 Peavy Donald H  
 14 Roxberg Carlos E  
 15 Jones Harry 642-2582  
 16 Young Theo  
 17 Vacant  
 18 Herron Andrew  
 19 Anderson Donald  
 20 Vacant  
 22★Weavel Tom  
 Apartments  
 1 Nickele John  
 2 Vacant  
 3 Salbury Harry P 644-6579  
 4 Howe Leita Mrs 644-9380  
 5 Porter Verna 642-4854  
 6 Love Richd  
 1887 Donna's Flosden Club tavern 643-4655  
 1888 Broadway Nursery 552-3686  
 1899a Vacant  
 1899b Vacant  
**FLOSDEN ST INTERSECTS**

## SERENO DR 1979

**SERENO DR —FROM SONOMA BLVD  
EAST 1 NORTH OF REDWOOD ST**

18

**ZIP CODE 94590**

700 Self Serv Furn 691-2184  
701 Mervyn's Department Store 643-8811  
765 Safeway Stores Inc  
777 Merrill's Drug Store 552-4511  
779 Launderland E & M Coin-Op Laundry  
552-9816

**BROADWAY ST INTERSECTS**

857 D & M Liquor 642-4273  
858 Short Stop  
860 Wash & Dry  
900 Vallejo Convalescent Hospital 643-8453  
975 Kaiser Foundation Rehabilitation Center  
644-5631  
Kaiser Permanente Medical Center  
644-5631

**Kaiser Foundation Health Plan 644-5631****NORTH CAMINO ALTO INTERSECTS**

1098 Thrower Cath 644-3236

**MESA VERDE INTERSECTS**

1104 Stevens Wm C © 644-1277  
1114 Vacant  
1115 Eckhardt Lyle © 642-3932  
1120 Carl Fred © 642-9657  
1121 Eisenbise Freeman D ©  
1126 Brown Glenn © 644-8670  
1132 Bourgeau Albert H ©  
1138 Flaherty Edw J © 642-8669  
1139 Merwin Robt O 552-5110

**SERENO PL INTERSECTS**

1144 Seymour Wm R © 642-3397  
1150 Long Charles P © 643-1196  
1151 Vacant

1156 Precour James E © 642-3775

**SAN MARINO AV INTERSECTS**

1202 Kesler Noble ©  
1208 Stutsman Sharon M Mrs  
1209 Milani Julius © 644-6911  
1214 O'Malley Austin 642-6100  
1220 Lewis Alvin © 552-8021  
1226 Cahan Donald © 642-0550  
1232 Corder Ernest W ©

**LAS PALMAS AV BEGINS**

1233 Lindsey Richd 552-4572  
1238 Jacques Geo E © 642-2783  
1239 Reed Philip L Jr © 552-4339  
1243 Boultinghouse John P  
1244 Krunosky Frank ©  
1249 Shepherd Jesse © 644-0857  
1250★Lovett G L © 552-2720  
1255 Young Timothy T ©  
1256 No Return  
1261★Patton Jerry T 552-7168  
1262 Vacant  
1267 Wilson Kenneth M © 644-9676  
1268★Cornillins Craig © 552-7397  
1273 Rieken Wm M © 642-5293

99



## SONOMA BLVD 1979

**CALIFORNIA ST INTERSECTS****3400 Home Savings & Loan Assn 642-8993****3412 Vacant****3416 Old Villa Realtors 643-2135****3418 Old Villa Realtors (Sub Ofc)****3420 Tommy's Hamburger & Ice Cream  
Parlor 643-9989****3430 Aamco Transmissions 643-8866****3440 Taco Bell restr****3445 Bank Of America (Larwin Plaza Br)  
644-1161****3431 Larwin Plaza Shopping Center****FOR OCCUPANT LISTINGS SEE LARWIN  
PLAZA****3560 Triple S S S Tires Inc auto service  
center 552-7657****3570 Tien's Garden restr 642-4937****3580 Grand Auto Store accessories 644-0489****REDWOOD ST INTERSECTS****3600 Young's Texaco Service Station 644-2165****3603 Vacant****3606 Burger King No 1901 552-1511****3611 Rustler Steak House 642-5466****3612 Philippine House Of Vallejo gift shop  
553-1237****3618 Elsie International Hairstyling 553-1800****3624 Vacant (3624-3636)****3656 Togo's Eatery restr 552-8646**



## SONOMA BLVD 1979

3666 Sproule Harry Florist 642-8901  
3672 Kragen Auto Supply 643-2507  
3716 Meyers Jewelers 642-7533  
3729 Three Brothers Furniture Inc 644-4168  
3730 Vacant  
3737 Metropolitan Life Insurance Co 644-7703  
3768 Parisian Cleaners dry cleaners 643-8200  
3845 Vacant  
3849 Bud's Burgers restr 642-3252  
3885 Country Boy Smorgasbord 648-1616  
Best Freezer Meats retail 644-9750  
3885b Weber's Lounge cocktail lounge  
643-1682  
3897 Carl's Jr Restaurant 642-9011  
3899 Animal Hospital 552-1947  
3901 Grossman's bldg matls ret 642-4414  
4287 Beland Gianelli & Associates archt  
644-4069

## YOLANO DR INTERSECTS

4301 Lang Bill Pontiac-Cadillac Inc 552-5555  
4311 A A A A A Rent-A-Space 643-2369  
4325 Pacific Telephone Co (Sup Depot)  
Western Electric (Serv Dept)  
4326 El Ramona Motel 643-4150  
Patel Mohindra C  
4346 Tall Trees Trailer Park 644-3486  
4375 Pendergast & Sons Chevron gas sta  
643-8252  
4535 Colony Kitchen Restr 644-6100

81

## MINI DR INTERSECTS

5190 Tipp Realty Inc 643-2181  
Vallejo Four By Four Ltd auto parts  
643-1023  
5200 Angelo's Chevron 644-9576  
5201 Bradley Texaco gas sta

YOLANO DR 1979

**YOLANO DR —FROM 4200 SONOMA  
BLVD WEST****ZIP CODE 94590****101 Sears Roebuck & Co (Whse) 644-5611****Sears Roebuck & Co (Serv Center)****644-5233****140 Brittish Motors Subaru auto dlrs****643-8244**

YOLANO DR 1979

**163 Acme Transfer & Storage Co 643-2323**  
**Lyon Moving & Storage 643-2323**

DRAFT



## BROADWAY ST 1974

18

## SERENO DR BEGINS

- 1700 Vacant  
1701 Reno's Floor Covering 691-5252  
1703 Fuzzy's Auto Wreckers 643-9242  
1705 Harvey Joel Genl Contracting  
1709 Fisk Termite Control 644-5537  
1713a Whitaker Bennett  
1713b Southerland Billy T  
1713c Carroll William R  
1717 Trader Ben's Furniture used 643-1160  
1719 Associated Wood Products mfrs 644-6366  
1720 Hussey's Moving & Storage 644-0405  
1726 Global Moving & Storage 643-0106  
1739 Courtesy Sheet Metal 643-3648  
1740 Redwood Park trailer park 642-2517  
Trailer Spaces  
1 Allen Lawrence  
2 Arneson Alton 691-1158  
3 Tharp Eva  
4 Filiatrault Fred © 643-2359  
5 Adcock Oleta Mrs  
6 Hooley Wilford 642-9481  
7 Clore Stella © 644-4384  
8 Winings Helen D Mrs 644-0587  
9★Simpson Frank  
10 Bale Alf H © 644-6548  
11★Davis Robt  
12 Maloney Anna Mrs ©  
13 Davis Boyd B © 642-2517  
14 Buckley Joseph J 642-3718  
15 Johnson Austin W ©  
16 Jones Evelyn Mrs  
17 Gavin Herbert © 643-1506  
18 Walrath Wm A 644-4547  
20 Cicle Edw R 648-1524  
21 Hawes Wm B © 643-5103  
22 Wise Norman D © 648-3230  
23 No Return  
24 Benz David ©

**BROADWAY ST 1974****BROADWAY ST—Contd**

25 Gragg Benny J © 648-1509  
 26★Rinaldi Frank ©  
 27 Campbell James O 643-1498  
 28 Bantugan Michael A © 644-2865  
 29 Johnson Cecil 644-4751  
 30 Williams Raymond R © 644-2583  
 31 Espinoza Frank J  
 32 Bryant Clifford 643-5313  
 33★Webb Don ©  
 34 Eckertt C W © 644-6119  
 35 Cox Woodrow B 648-0659  
 36 Carpenter Hazel Mrs © 644-0579  
 37★Cook Freda  
 38★Billings Stanley  
 39 Davis Stanley © 642-9057  
 40 Wells Denver W 642-0759  
 41 Owen Charles G 642-8312  
 42 Brannon John C ©  
 43 Anthony John © 642-8445  
 44 Harrington Cathern G Mrs ©  
 642-9574  
 45★Karinen Ellen M Mrs ©  
 46 Parolini Frank © 642-8862  
 47 Lahrman Ethel M Mrs © 648-2023  
 48 Segumalian Dominic S ©  
 49 Hunt David R ©  
 50 Reynolds Carl 644-4863  
 51★Lackey Emma

**STREET CONTINUED**

1745 Vacant  
 1749 Vacant  
 1757 Vacant  
 1760 Lofton Joe ©  
 1769 Spoon J J 644-5458  
 1772 Barone Antonio © 642-7277  
 1773★Carr Wm E 644-0217  
 EL CAMPO CT INTERSECTS  
 1776 Garibaldi Amelia Mrs © 642-0014  
 1777 Cagle Gail S  
 1786 Watson Roy F 643-6196  
 1786a Pilgrim Tyre A 644-2512  
 GARIBALDI DR INTERSECTS  
 1801 Solano Meat Co packers 643-4581  
 1814 Foster's Transfer & Storage Co 644-7495  
 1832 Vacant  
 1835 O'Connor Lumber Co 642-8921  
 1861 Broadway Trailer Court 644-3486  
 Rear True Wilbur J 642-4873  
 1867 Tall Trees Trailer Court 644-3486  
 Mc Namee Marian Mrs ©  
 1872 Nettleton Richd J 642-3486  
 1880 Noceti Frank A © 644-2656  
 1880a Prestwick Sandy  
 1883 Flosden Trailer Park 642-7236  
 Garibaldi Eug © 642-7236  
 Spaces  
 1 Muntz Walter  
 2 Vacant  
 3 Vacant  
 4 Vacant  
 5 Royal Amanda 644-7577  
 6 Osborne Andrew  
 8 Austin James  
 9 Gardner Robt G  
 10 Vacant  
 11 Vacant  
 12 Vacant  
 13 Roxberg Carlos  
 14 Arave Stephen  
 15 Jones Harry  
 16 Case Chas 643-7747



## BROADWAY ST 1974

17 Hobbs Wyona Mrs

18★Russell Lloyd

19★Anderson Donald

21 Vacant

20 Laughridge Ernest

22★Nagel David

Apartments

1 Nickele John

2 Lee Hattie Mrs

3 Wheeler Wm

4 Vacant

5 Porter Verna

6★Theriault Irinee

1887 Flosden Club tavern

Griggs Conelia E Mrs 648-0829

1888 Broadway Nursery 691-3686

1895 Vacant

1899 Vacant

Page Clara F Mrs

FLOSDEN ST INTERSECTS

SERENO DR 1974

**SERENO DR —FROM SONOMA BLVD  
EAST 1 NORTH OF REDWOOD ST****ZIP CODE 94590****BROADWAY ST INTERSECTS****809 Vacant****857 D & M Liquor 642-4273****858 Short Stop gro****860 Wash & Dry****900 Vallejo Convalescent Hospital 643-8453****NORTH CAMINO ALTA INTERSECTS**



## SERENO DR 1974

**SERENO DR—Contd**

1098 Thrower Kath Mrs ©

MESA VERDE INTERSECTS

1104 Stevens Wm C © 644-1277

1114 Wilkes Jack E © 691-3713

MESA VERDE INTERSECTS

1115 Eckhardt Lyle © 642-3932

1120 Carl Fred © 642-9657

1121 Eisenbise Freeman D ©

1126 Brown Glenn © 644-8670

1132 Bourgeau Albert H ©

1138 Flaherty Edw J © 642-8669

1139 Kopp Fred ©

SERENO PL INTERSECTS

1144 Seymour Wm R © 642-3397

1150 Long Charles P © 643-1196

SAN MARINO AV INTERSECTS

1151 Moran John H © 643-3145

1156 Precour James E © 642-3775

1202 Kesler Noble ©

1208★Tongon Alfred 644-4256

1209 Milani Julius © 644-6911

1214 Aldridge Henriett G Mrs ©

1220 Lewis Alvin © 642-5138

1226 Doerr John

1232 Corder Ernest W ©

LAS PALMAS AV BEGINS

1233 Lindsey R

1238 Jacques Geo E © 642-2783

1239 Reed Philip L Jr © 642-9686

1243 Zander Tom 643-3147

1244 Krunosky Frank ©

1249 Shepherd Jesse © 644-0857

1250 Stewart Gladys Mrs © 691-2720

1255 Young Timothy T © 642-7954

1256 Skaggs Carrol L © 642-0453

1261 Pavlatos Jerry A © 644-2808

1262★Lanton Clarence L © 691-4384

1267 Wilson Kenneth M © 644-9676

1268★Harris Paul ©

1273 Rieken Wm M © 642-5293

## SONOMA BLVD 1974

## CALIFORNIA ST INTERSECTS

3400 Vacant

3416 Jay Vanettes clns 643-1991

3418 Credit Way Of America loan co  
643-0138

3420 Vacant

3430 Vallejo Automatic Transmissions Inc  
auto repr 643-8866



## SONOMA BLVD 1974

443	
<b>NOMA BLVD—Contd</b>	212 Cl
0 Taco Bell restr 648-1701	217 G
5 Bank Of America (Larwin Plaza Br)	218 G
644-1161	223 J
1 Larwin Plaza Shopping Center	224 J
<b>FOR OCCUPANTS LISTINGS SEE</b>	229 W
<b>LARWIN PLAZA</b>	230 G
0 Four Wheel Brake auto brake serv	235★F
691-1505	236 G
0 Stagecoach Restaurant 643-1636	241 Z
Stagecoach Governor's Room cocktail	242 S
lounge 643-1621	247 B
0 Grand Auto Store accessories 644-0489	251 R
<b>REDWOOD ST INTERSECTS</b>	252★Z
0 R & G Texaco Service Station 643-7492	257 B
3 Johnson's Union Service 648-2025	
9 Three Brothers Furniture Inc 644-4168	
0 S & D Auto Dismantlers 644-4447	<b>SPEN</b>
7 Metropolitan Life Insurance Co 644-7703	<b>FR</b>
5 Auto Sport foreign car repr 643-2412	<b>(NU</b>
British Auto Parts 691-0000	
Courtesy Parts & Machine speed equip	<b>ZIP</b>
& racing engines 642-2020	154★I
9 H & H Drive In restr 644-7931	153★I
5 Country Boy Smorgasbord 648-1616	148 R
5b Vacant	147 R
9 Animal Hospital 691-1947	142 N
7 Johnson Jack Engineers Inc 643-7658	141 E
Beland Gianelli & Associates archt	136 H
644-4069	135 J
<b>ROLANO DR INTERSECTS</b>	130 R
01 Lang Bill Pontiac-Cadillac Inc 691-5555	129 L
6 Driftwood Apartments 642-0226	124 S
A Walker Robt E 642-9896	123 O
B Nixon Rich H © 642-1919	118 J
C Smith Robt G 642-9252	117 M
D Lacy Jim 648-2524	112 B
1 Vacant	111 B
2★Putnam June 643-3921	102 C
3 Austin Michl D 643-2290	
4 Vacant	
5 Schuster Larry 643-2402	<b>SPER</b>
6 Vacant	<b>NO</b>
Ifland Arth P © 644-9338	
et Continued	<b>ZIP</b>
24 No Return	101 B
25 El Ramona Motel 643-4150	109 C
★Caspellan Domingo	110 F
26★Cornwell Steph	117 V
46 Cornwell Kenneth	121 S
	124 V
<b>MINI DR INTERSECTS</b>	124a
90 Englebrecht's Arco gas sta 648-0785	125 S
00 Angelo's Chevron 644-9576	126★
01 Lawrence Texaco gas sta 643-9423	137 V
	138 F

69

80

YOLANO DR 1974

61

**YOLANO DR —FROM 4200 SONOMA  
BLVD WEST**

**ZIP CODE 94590**

**01 Sears Roebuck & Co (Whse) 644-5611**

**Sears Roebuck & Co (Serv Center)**

**644-5233**

**40 Mitey Mazda auto dlr 691-3880**

**63 Acme Transfer & Storage Co 643-2323**



## BROADWAY ST 1970

1

## SERENO DR BEGINS

1700 Vacant

1701 Reno's Floor Covering 642-9890

1707 Velicich Marcella

1709 Bullis Termite Control 644-5537

1713 Davis Floyd

1713a Whitaker Bennett 643-0553

1713b Seitz Robt

1717 Trader Ben's Furniture 643-1160

1719 Pioneer Pallets 644-6366

1720 Hussey's Moving &amp; Storage 644-0405

1726 Global Moving &amp; Storage 643-0106

1739 Courtesy Sheet Metal 643-3648

1740 Redwood Park 642-2517

## Trailer Spaces

1 Childers Leslie 644-3011

2 Arneson Alton

3 Filiatrault Fred 643-2359

4 Nelson Donald 642-9704

5 Martin Charlie

6 Hooley Wilford 642-9481

## BROADWAY ST 1970

7 Vacant  
 8 Ogburn Elvin 644-2853  
 9 Watson Blanche Mrs 644-6348  
 10 Bale Alf 644-6548  
 11 Davis Eug  
 12 Freeman James 648-2088  
 13 Davis Boyd B 642-2517  
 14 Clark James L  
 15 Johnson Austin  
 16 Jones Evelyn Mrs 642-0697  
 17 Gavin Herbert 643-1506  
 18 Mc Collister John  
 20 Cicle Edw  
 21 Stobaugh James 648-0585  
 22 Strahl Willis 648-0468  
 23 Richardson Earl  
 24 Benz David 644-8708  
 25 Gragg Benny J © 648-1509  
 26 Carsner Wm © 643-1418  
 27 Campbell James O 643-1498  
 28 Kravanja Joseph  
 29 Wagner Kenneth A  
 30 Williams Raymond R 644-2583  
 31 Wagner Clay 643-0911  
 32 Bryant Clifford 643-5313  
 33 Ross Donald  
 34 Eckert Clarence 644-6119  
 35 Lewis Virginia Mrs  
 36 Carpenter Hazel Mrs 644-0579  
 37 Franks Richd 642-9744  
 38 Barker Earl  
 39 Dabary Frank  
 40 Babbini Raymond 644-3746  
 41 Shelley Earl 644-4528  
 42 Breeden Frank E 643-3028  
 43 Anthony John 642-8445  
 44 Chappell Margt 648-1395  
 45 Walrath Wm 644-4547  
 46 Parolini Frank 642-8862  
 47 Barker J W  
 48 Chastain John  
 49 Cullen Thos  
 50 Zollitsch Karl 643-3292  
 51 Hasme Deominador

## STREET CONTINUED

1745 Vacant  
 1749 Vacant  
 1757 Vacant  
 1760 Cohrs Richd H 642-5132  
 1761 Bonfiglio Giuseppe © 643-7400  
 1769 Kincaid Martha M Mrs 644-3458  
 1772 Barone Antonio © 642-7277  
 1773 Hundley C R  
 EL CAMP CT INTERSECTS  
 1776 Garibaldi Amelia Mrs © 642-0014  
 1777 Miranda Rudy V © 644-9206  
 1786 Watson Roy 643-6196  
 1786a Pilgrim Tyre A  
 GARIBALDI DR INTERSECTS  
 1801 Solano Meat Co packers 643-4581  
 1814 Foster's Transfer & Storage Co  
 644-7495  
 1832 Adler Hans ©  
 1835 O'Connor Lumber Co 642-8921  
 1861 Broadway Trailer Court 644-3486  
 Rear True Wilbur J 642-4873  
 1867 Tall Trees Trailer Court 644-3486  
 Mc Namee Marian Mrs ©  
 1872 Nettleton Richd J 642-3486  
 1880 Noceti Carlotta Mrs © 644-2656  
 1880a Prestwick Sandy  
 1883 Flosden Trailer Park 642-7236  
 Garibaldi Eug © 642-7236  
 1887 Flosden Club tavern 648-0829  
 Griggs Ausman 643-7668  
 1895 Vacant  
 1899 Batista Johnnie



SERENO DR 1970

**SERENO DR —FROM 1700 BLK  
BROADWAY ST EAST****ZIP CODE 94590****803 Vacant****805 Eastern Cleaners 643-9591****809 United Barbecue Pit****857 D & M Liquor 642-4273****858 Vacant****860 Vacant (860-862)****900 Vallejo Convalescent Hospital 643-8453****NORTH CAMINO ALTA INTERSECTS**

## SERENO DR 1970

**SERENO DR—Contd**

1098 Thrower Kath Mrs © 644-3236  
1104 Stevens Wm C © 644-1277  
1114 Thomas Homer D ©  
1115 Eckhard Lyle © 642-3932  
1120 Carl Fredk A © 642-9657  
1121 Eisenbise Freeman D ©  
1126 Buckner Doris M Mrs © 644-3342  
1132 Bourgeau Albert H ©  
1138 Flaherty Edw J © 642-8669  
1139 Kopp Fred  
1144 Seymour Wm R © 642-3397  
1150 Long Charles P © 643-1196  
1151 Moran John H © 643-3145  
1156 Precour James E © 642-3775  
1202 Kesler Noble ©

**SERENO PL BEGINS**

1208 Biederer Charles A 642-8257  
1209 Milani Julius ©  
1214 Aldridge Norman S © 642-8070  
1220 Lewis Alvin © 642-5138  
1226 Callaghan Max G 644-4327  
1232 Corder Ernest W © 642-6285

**LAS PALMAS AV BEGINS**

1233 No Return  
1239 Reed Philip L © 642-9686  
1243 Lindsey David R © 643-3366  
1244 Krunosky Frank ©  
1249 Shepherd Jesse © 644-0857 -  
1250 Stewart Andrew © 643-5906  
1255 Young Timothy T © 642-7954  
1256 Skaggs Carrol L © 642-0453  
1261 Pavlatos Jerry © 644-2808  
1262 Beckwith Lewis ©  
1267 Wilson Kenneth © 644-9376  
1268 Stimler Richd © 643-1857  
1273 Rieken Wm M © 642-5293



**SONOMA BLVD 1970****CALIFORNIA ST INTERSECTS**

3400 Burger Chef 643-0468  
3416 Vacant  
3420 Sam's Roast Beef Sandwich restr  
643-9750  
3430 Vallejo Automatic Transmissions Inc  
auto repr 643-8866  
3440 Taco Bell restr 648-1701  
3431 Larwin Plaza Shopping Center  
**FOR OCCUPANTS LISTINGS SEE  
LARWIN PLAZA**  
3570 Jay's Broiler Restaurant 643-1636  
Jay's Governor's Room cocktail lounge  
643-1621

3580 Vacant

**REDWOOD ST INTERSECTS**

3600 Plaza Texaco Service gas sta 643-0644  
3603 George's Union Service gas sta  
642-2770  
3729 Three Brothers Furniture & Appliance  
Inc 644-4168  
3730 S & D Auto Dismantlers 644-4447  
3737 Under Constn  
3745 Vacant  
3747 Dairy Belle Freeze dairy products ret  
644-4559  
3821 Vacant  
3843 Vacant  
3845 Autosport foreign car repr 643-2412  
3885 Country Boy Smorgasbord 648-1616  
3885b Goldfinger tavern  
3899 Animal Hospital 643-0161  
4287 Johnson Jack Engineers civ engs  
643-7658  
4301 Lang Bill Pontiac-Cadillac Inc  
643-0331

4316 Driftwood Apartments 642-0226  
B Nexon Rich H 642-1919  
C Smith Robt 642-9252  
D Belway Sidney  
1 Enea Sandra 648-3153  
2 Fent Leroy T 643-1412  
3 Derrico Don  
4 Binkley Ray  
5 Rather Gray  
6 Rothmeyer Sayles  
Ifland Arth 644-9338

street Continued

4324 Hewitt Robt  
4326 Killingsworth Ruth  
4325 El Ramona Motel 643-9831  
4346 Vacant

**67****MINI DR INTERSECTS**

5201 Standridge Texaco 648-0134  
5203 Safeway Stores Inc

YOLANO DR 1970

61

**YOLANO DR —FROM 4200 SONOMA  
BLVD WEST**

**ZIP CODE 94590**

**101 Sears Roebuck & Co (Whse) 644-5611**

**163 Acme Transfer & Storage Co 643-2323**

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DRAFT

## BROADWAY ST 1965

---SERENO DR INTERSECTS  
1700 BROADWAY SIGNAL GAS  
STA 643-9674  
1701 VACANT  
1705 VACANT  
1709 VACANT  
1713 PRIEST RAYMOND C  
1713A RCDE EARL  
1717 TRADER BEN'S  
FURNITURE  
WHITAKER MAXINE MRS  
1719 VALLEJO ENGINE AUTO  
REPR  
1739 A C TRANSMISSION  
AUTO REPR 643-1731  
1740 VACANT  
1745 BROADWAY GARAGE &  
SERVICE AUTO REPR  
643-9615  
1749 VACANT  
1757 VACANT  
1760 COHRS RICH D H  
642-5132  
1761 BCNFIGLIO GIUSEPPI •  
643-7400  
1769 PATE OLLIE P JR  
1772 BARGNE ANTONIO •  
1773 DOMINGUEZ BENITO  
642-6516  
---EL CAMP CT INTERSECTS  
1776 GARIBALDI AMELIA MRS  
• 642-0014  
1777 FISHER HANS C  
642-8628  
1786 WILEY CARL L  
643-2993  
1786A PILGRIM TYRE A  
---GARIBALDI DR  
INTERSECTS  
1801 SCLAND MEAT CO  
PACKERS  
CAIN IVAN L  
1814 FOSTER'S TRANSFER &  
STORAGE CO 644-7495  
1832 ADLER HANS •  
1835 C'CONNOR C M LUMBER  
CO LUMBER SLS  
642-8922  
1861 BROADWAY TRAILER  
COURT 643-4029  
MC NAMEE EDW  
643-4029  
REAR TRUE W J



## BROADWAY ST 1965

## BROADWAY ST--CONTD

1867 TALL TREES TRAILER

CCURT 644-3486

MC NAMIE MARIAN MRS

•

1872 ALBERS CHARLES

1880 FRESH VEGETABLE

STAND THE

NOCETI CARLOTTA MRS

•

1883 FLCSDEN TRAILER PARK

642-7236

GARIBALDI EUG •

642-7236

1887 FLCSDEN CLUB TAVERN

643-9635

GRIGGS ANSMAN

643-7668

1895 MC COLLUM LUMBER CO

643-6815

1899 COUCH APARTMENTS

COUCH ROBT L JR

---FLOSDEN ST INTERSECTS



SERENO DR 1965

30

SERENO DR -FROM N CAMINO  
ALTA STREET EAST 1  
SOUTH OF JENNIES LA

---CIMA DR INTERSECTS

803 FLOYD'S SHOE REPAIR  
SHOP •

805 EBONY CLEANERS

809 VACANT

815 ALYENE'S MODERN  
BEAUTY SALON  
643-7916

851 D & M LIQUORS  
642-4273

## SERENO DR 1965

SERENO DR—CONTD  
858 KING PIN NO 2 LIQUORS  
642-4983  
860 VACANT  
862 ROMANO'S FOOD CENTER  
642-6911  
1098 THROWER WM E •  
644-3236  
1104 STEVENS WM C •  
MI4-1277  
1114 VACANT  
1115 DE HAAN PIETER •  
642-0956  
1120 KVIDAHL ED C •  
MI2-7416  
1121 EISENBISE FREEMAN D  
• MI4-2521  
1126 BUCKNER DORIS M MRS  
• MI4-3342  
1132 BOURGEAU ALBERT H •  
1138 FLAHERTY EDW J •  
642-8669  
---SERENO PL BEGINS  
1139 EMPLY BOYD C  
642-7404  
1144 SEYMOUR WM R •  
642-3397  
1150 LONG CHARLES P •  
643-1196  
1151 MORAN JOHN H •  
643-3145  
1156 PRECOUR JAMES E •  
642-3775  
1202 JOHNSON PAYTON D •  
642-7209  
---SERENO PL BEGINS  
1209 HILBURN C GLENN •  
642-6914  
1214 ALDRIDGE NORMAN S •  
1220 LEWIS ALVIN •  
642-5138  
1226 READING RONALD P •  
1232 CORDER ERNEST W •  
642-6285  
1233 WAGNER VICTOR E •  
1239 REED PHILIP L •  
642-9992  
1243 PEDRONE MERLE J •  
1244 HORMEL WILLIS D  
1249 SHEPHERD JESSE •  
1250 STEWART ANDREW •  
1255 YOUNG TIMOTHY •  
1256 SOMMER RUDOLPH •  
1261 ANGEL GEO W 643-8856  
1267 ILOFF LA MARR  
1268 MILLER DONALD R •  
1273 RIEKEN WM M •  
642-5293



## SONOMA BLVD 1965

3300 PAUL'S SHELL SERVICE  
GAS STA

3400 LARWIN PLAZA  
SHOPPING CENTER  
ALLEN'S SHOES  
643-9496

CINDERELLA SHOE  
SERVICE SHOE REPR  
CLASSIC CLEANERS DRY  
CLNRS 643-2361

FABRIC'S GALORE DRY  
GOODS RET 643-8130

FLOSSIE'S APPAREL  
CLO RET 643-3287

## SONOMA BLVD 1965

SONOMA BLVD--CONTD  
LARWIN PLAZA SHOPPING  
CENTER--CONTD

FRENCH REALTY INC  
643-0171  
HAIRUM HTE BARBER  
SHOP 642-7031  
HARDY SHOE STORE  
HARTFIELDS STORES  
CLO RET 644-5204  
HENDLIN'S VALLEJO  
INN RESTR 643-1071  
JEFFERSON STANDARD  
LIFE INSURANCE CO  
644-2473  
JIM'S CANDIES  
CONFECTIONERY RET  
KRESGE S S STORE NO  
712 VARIETY STORE  
644-5538  
MAYFAIR MARKETS GRO  
RET 643-8451  
MOTHERHOOD MATERNITY  
SHOPS CLO RET  
643-9873  
PALACE D' ITALIA  
BEAUTY SHOP  
644-2916  
PLAZA PASTRY SHOPPE  
643-1411  
REEVE'S SHOES  
RIDGEWAY'S CAMERAS  
643-5493  
SEARS ROEBUCK & CO  
DEPARTMENT STORE  
644-5611  
SINGER CO THE  
643-6535  
SMITHS MEN AND BOYS  
CLOTHING CLO RET  
644-5358  
TAIE'S INN RESTR  
643-5771  
THRIFTY DRUG  
644-5366  
TREND-O-FASHION CLO  
RET 642-0103  
UNITED CALIFORNIA  
BANK 643-8211  
WOLFFS CREDIT  
JEWELERS 643-5577  
ZLOT MORRIS OPTOM  
643-1460

3416 WILLIAMS GEO  
TRUCK-TRAILER  
RENTAL TRUCK &  
TRAILER RENTAL  
643-3671  
3570 JAY'S BROILER  
RESTAURANT 643-1636  
JAY'S GOVERNOR'S  
ROOM COCKTAIL  
LOUNGE 643-1621  
3580 DAN'S ENCO SERVICE  
GAS STA 644-0771  
3600 KEMP'S TEXACO  
SERVICE GAS STA  
644-2044  
3729 THREE BROTHERS  
FURNITURE 644-4168  
3730 S & D AUTO  
DISMANTLERS AUTO  
WRECKERS 644-4447  
3745 VACANT  
3747 DAIRY BELLE FREEZE  
DAIRY PRODUCTS RET  
3821 VALLEJO TRAILER  
SALES AUTO TRAILER  
DLRS 642-7059  
3843 VALLEJO MOTORS  
MOTORCYCLE SLS &  
SERV 642-3852  
3885 TOPPERS STEAK HOUSE  
RESTR 643-9560  
3899 ANIMAL HOSPITAL  
643-0161  
3997 VACANT

67

SONORA PASS RD -FROM  
MARSHALL WAY EAST 1  
SOUTH DONNER PASS RD

101 GUILLEN H A •  
642-0567  
105 SOUSA GEO R •  
642-8858  
111 HARVEY JOE P •  
644-0874  
114 CURB LOYCE M •  
642-3028  
117 VACANT  
201 BELTZ RALPH J •  
643-7148  
206 NAFTALY ALBERT L •  
642-2532



YOLANO DR 1965

58

YOLANO DR -NO DESCRIPTION

163 ACME TRANSFER &  
STORAGE CO 643-2323

## BROADWAY ST 1959

1696 Minet Liquors No 3  
△MI2-7112

18

**Couch intersects**

1701 Delsman's Mkt gro  
△MI3-9851

Webster's Meat Mkt  
△MI3-9851

1705 Broadway Barber Shop

1709 Rainbow Valley Cafe  
△MI3-9379

1713 Avilla Auto Court

Hood's Rolling Store

1717 Broadway Serv gas sta  
△MI3-9696

1719 Pac Boat Marin Sl's  
Corp △MI2-9289

1731 Vacant

1735 Vacant

1739 Rivera Roofing & Siding  
Co △MI2-5894

1740 Herridge Roy  
△MI3-5557



**BROADWAY ST 1959**

1745 Johansen's Auto Repr  
 Serv ΔMI4-7365  
 1749 Jones & Wright Beacon  
 Distrs whol gas  
 ΔMI2-4614  
 Jones & Wright Serv sta  
 ΔMI2-4614  
 1757 Vacant  
 1760 Cohrs Richd H  
 ΔMI2-5132  
 1761 Bonfiglio Giuseppi ©  
 ΔMI3-7400  
 1769 Padilla Fructuoso C  
 ΔMI2-6662  
 1772 Barone Antonio ©  
 ΔMI2-7277  
 1773 Dominguez Benito  
 ΔMI2-6516  
**El Campo ct intersects**  
 1776 Garibaldi Amelia Mrs ©  
 ΔMI2-0014  
 1777 Fisher Hans C  
 ΔMI2-8628  
 1786 Brisco Bill ΔMI4-3713  
 rear Ivey Dan  
 1788 Vacant  
 1788a Nickle John  
 ΔMI2-7036  
**Garibaldi dr intersects**  
 1801 Solano Meat Co pkrs  
 ΔMI3-4581  
 Cain Ivan L  
 1814 Foster's Transfer &  
 Stge Co ΔMI4-7495  
 1832 Adler Hans ©  
 1835 O'Connor C M Lbr Co  
 ΔMI2-3714 &  
 ΔMI2-3611  
 1861 Broadway Trailer Court  
 ΔMI3-4029  
 Winters Carl ©  
 ΔMI3-9791  
 rear O'Donnell John R ©  
 ΔMI4-1984  
 1867 Tall Trees Trailer  
 Court ΔMI3-3486  
 Thomasson Paul J ©  
 ΔMI4-3486  
 1872 Nettleton Richd  
 ΔMI2-3486  
 1880 Noceti Carlotta Mrs ©  
 ΔMI4-2656  
 1883 Flosden Trailer Park  
 ΔMI3-9445  
 Garibaldi Eug ©  
 1887 Flosden Club tavern  
 Laughridge Ernest J  
 Pierce Guy H  
 ΔMI4-4357  
 1895 McCollum Lbr Co  
 ΔMI3-6815

SERENO DR 1959

**SERENO DRIVE—A continuation of Jennie's la east from Mesa Verde**

98 Thrower Wm E ©

△MI4-3236

104 Stevens Wm C ©

MI4-1277

114 Castro Chas L jr ©

△MI4-2238

115 Brandt Wm D ©

△MI2-0956

120 Kvidahl Edw C ©

△MI2-7416

121 Eisenbise Freeman D ©

126 Buckner Claude R ©

△MI4-3342

132 O'Hair Donald F ©

△MI4-0802

138 Flaherty Edw J ©

△MI2-8669

**Sereno pl intersects**

139 Rice Clifford H

MI4-0285

144 Seymour Wm R ©

△MI2-3397

150 Fritz Lester L ©

△MI3-5918

151 Moran John H ©

△MI3-3145



SERENO DR 1959

**SERENO DRIVE—A continua-  
tion of Jennie's la east  
from Mesa Verde**

98 Thrower Wm E ©

△MI4-3236

104 Stevens Wm C ©

MI4-1277

114 Castro Chas L jr ©

△MI4-2238

115 Brandt Wm D ©

△MI2-0956

120 Kvidahl Edw C ©

△MI2-7416

121 Eisenbise Freeman D ©

126 Buckner Claude R ©

△MI4-3342

132 O'Hair Donald F ©

△MI4-0802

138 Flaherty Edw J ©

△MI2-8669

**Sereno pl intersects**

139 Rice Clifford H

MI4-0285

144 Seymour Wm R ©

△MI2-3397

150 Fritz Lester L ©

△MI3-5918

151 Moran John H ©

△MI3-3145

## SERENO DR 1959

156 Precour Jas E ©  
ΔMI2-3775  
**San Marino av inter-**  
**sects**  
202 Runyon Kenneth C ©  
ΔMI2-7768  
208 Cole Ora A ©  
209 Vacant  
214 Aldridge Norman S ©  
ΔMI2-5160  
220 Lewis Alvin ©  
ΔMI2-5138  
226 Lee Homer ©  
MI4-0305  
232 Corder Ernest W ©  
ΔMI2-6285  
**Las Palmas av inter-**  
**sects**  
233 Wagner Victor E ©  
ΔMI3-7791  
238 Jacques Geo E ©  
ΔMI2-2783  
239 Reed Philip jr ©  
MI2-9992  
243 Pedrone Merle J ©  
ΔMI4-1202  
244 Occhipinti Frank L  
MI4-1588  
249 Shephard Jess  
250 Vacant  
255 Vacant  
256 Vacant  
261 Vacant  
262 Miller Gordon L ©  
MI2-3104  
267 Vacant  
268 Miller Donald R ©  
273 Rieken Wm M ©  
ΔMI2-5293  
**Tuolumne intersects**



## SONOMA BLVD 1959

3416 Ace-U-Drive trailer  
rentals ΔMI2-7119

3431 Jacobs Plmb Co contrs  
ΔMI4-0442

3721 Villa Supper Club The  
restr ΔMI3-9387

3729 Roosa Motorcycle  
Centre sls and serv  
ΔMI3-3519

## SONOMA BLVD 1959

## SONOMA BLVD--Contd

3843 Vallejo Mtrs motor-  
cycles ΔMI2-3852

3845 Hinton's Auto & Truck  
Repairing  
ΔMI4-2463

4325 El Ramona Motel  
ΔMI3-9831

Arbuhnot Jack R ©  
ΔMI3-6714

4575 Hart's Union Serv gas  
sta ΔMI2-5309

Hart Edw E ΔMI2-5309

---

# APPENDIX E

## REGULATORY AGENCY RECORDS

DRAFT

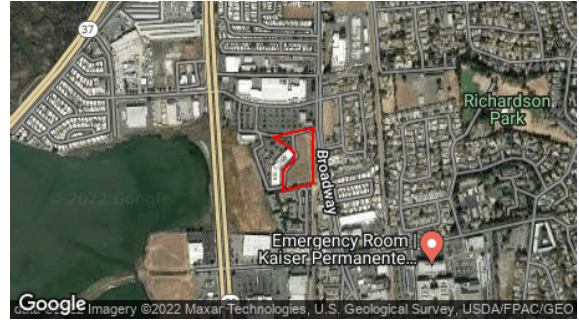
Property Address:

**General Information**

County: **SOLANO**  
Parcel # (APN): **0052-160-100** [Open Map](#)  
Owner: See Full Detail  
Mailing Address: **11300 W OLYMPIC BLVD LOS ANGELES CA 90064**  
Legal Description:  
Use Type: **VACANT**  
Tax Rate Area: **007-000**

**Assessment**

Total Value:	<b>\$1,812,046</b>	Year Assd:	<b>2022</b>
Land:	<b>\$1,812,046</b>	Zoning:	
Structures:		Use Code:	See Full Detail
Other:		Census Tract:	See Full Detail
% Improved:	See Full Detail	Price/SqFt:	
Exempt Amt:			
HO Exempt:	<b>N</b>		

**Full Detail \$14.95** [Add to Cart](#)

**PLEASE NOTE:** If a field is empty on this page, there is no data available, and the field will also be empty on the Full Detail property report.

**Sale History**

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	<b>03/31/2015</b>	See Full Detail	See Full Detail	See Full Detail
Document Number:	<b>201500025382</b>	See Full Detail	See Full Detail	See Full Detail
Document Type:	See Full Detail	See Full Detail	See Full Detail	
Transfer Amount:	<b>\$2,000,000</b>	See Full Detail		
Seller (Grantor):				

**Property Characteristics**

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres:	Spaces:	Site Influence:
Lot SqFt:	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

\*\*The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ▶

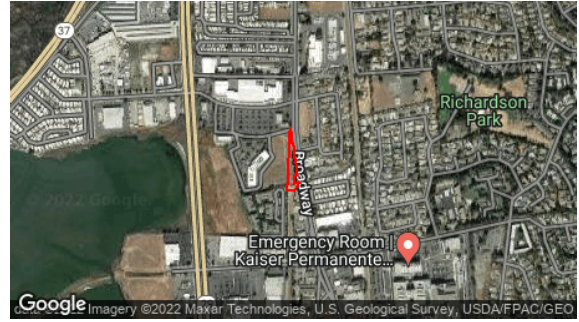
Property Address:

**General Information**

County: **SOLANO**  
Parcel # (APN): **0052-172-170** [Open Map](#)  
Owner: See Full Detail  
Mailing Address: **11300 W OLYMPIC BLVD LOS ANGELES CA 90064**  
Legal Description:  
Use Type: **VACANT**  
Tax Rate Area: **007-000**

**Assessment**

Total Value:	<b>\$453,010</b>	Year Assd:	<b>2022</b>
Land:	<b>\$453,010</b>	Zoning:	
Structures:		Use Code:	See Full Detail
Other:		Census Tract:	See Full Detail
% Improved:	See Full Detail	Price/SqFt:	
Exempt Amt:			
HO Exempt:	<b>N</b>		

**Full Detail \$14.95** [Add to Cart](#)

**PLEASE NOTE:** If a field is empty on this page, there is no data available, and the field will also be empty on the Full Detail property report.

**Sale History**

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	<b>03/31/2015</b>	See Full Detail	See Full Detail	See Full Detail
Document Number:	<b>201500025382</b>	See Full Detail	See Full Detail	See Full Detail
Document Type:	See Full Detail	See Full Detail	See Full Detail	
Transfer Amount:	<b>\$2,000,000</b>	See Full Detail	See Full Detail	
Seller (Grantor):				

**Property Characteristics**

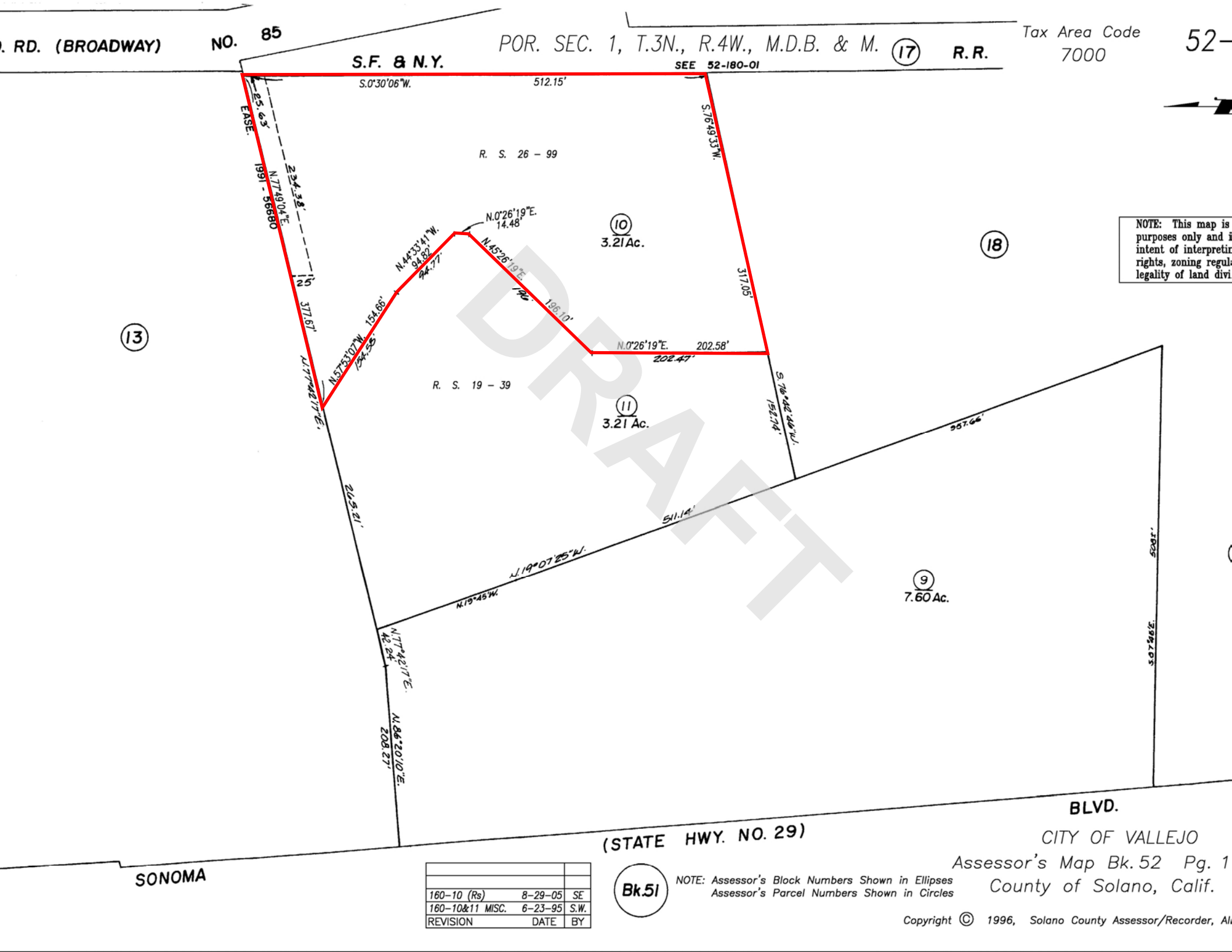
Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres:	Spaces:	Site Influence:
Lot SqFt:	Garage SqFt:	Timber Preserve:
Year Built:		Ag Preserve:
Effective Year:		

\*\*The information provided here is deemed reliable, but is not guaranteed.

[Additional reports on this property](#) ►



NOTE: This map is for purposes only and is not intended to interpret rights, zoning regulations or legality of land divisions.



(13)

(18)

(10)  
3.21 Ac.

(11)  
3.21 Ac.

(9)  
7.60 Ac.

SONOMA

(STATE HWY. NO. 29)

BLVD.

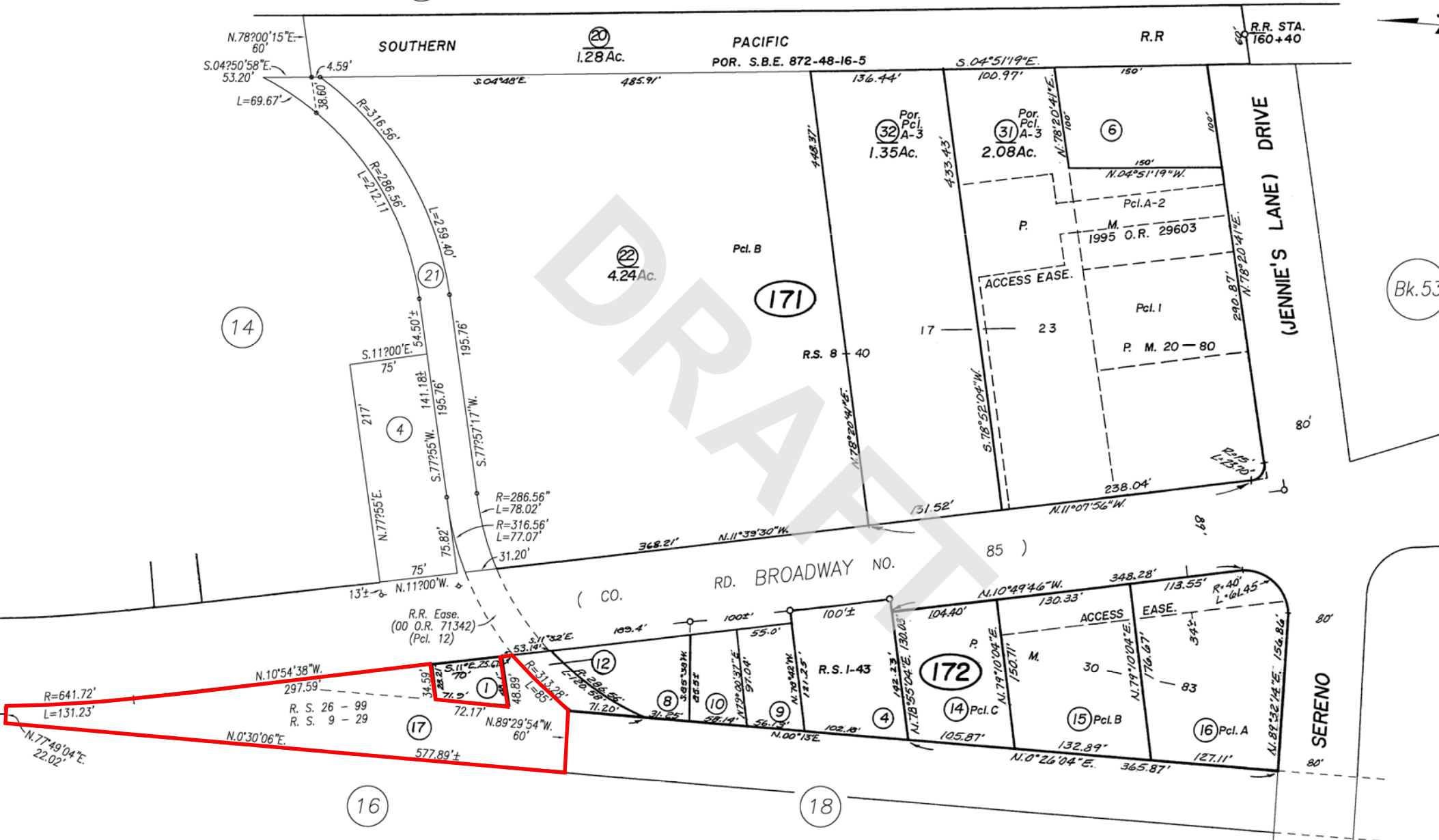
160-10 (Rs)	8-29-05	SE
160-10&11 MISC.	6-23-95	S.W.
REVISION	DATE	BY

Bk.51

NOTE: Assessor's Block Numbers Shown in Ellipses  
Assessor's Parcel Numbers Shown in Circles

CITY OF VALLEJO  
Assessor's Map Bk. 52 Pg. 1  
County of Solano, Calif.





NOTE: This map is for assessment purposes only and is not for the intent of interpreting legal boundary rights, zoning regulations and/or legality of land division laws.

NOTE: Assessor's Block Numbers Shown in Ellipses  
Assessor's Parcel Numbers Shown in Circles

172-17 (Rs)	8-29-05	SE
171-21 (Chg. Dd.)	8-31-00	Pd
171-31 & 32	5-19-95	S.W.
REVISION	DATE	BY

CITY OF VALLEJO  
Assessor's Map Bk. 52 Pg.  
County of Solano, Calif.

06-07

**RE: Environmental Health Public Records Request (1765 Broadway, Vallejo)**

Seay, Alisha R. <ARSeay@SolanoCounty.com>

Wed 9/14/2022 8:29 AM

To: Daniela Alvarado <dalvarado@aeiconsultants.com>

Hi Daniela,

Thank you for your patience on this request. There are no records for the requested address.

Please reach out to me if you have questions or concerns.

For future reference any PRA/Public Records requests/reviews should be sent to [RMAdminFax@solanocounty.com](mailto:RMAdminFax@solanocounty.com) email so these don't get lost. Our Admin team keeps track of these and follows up on them with us.

Warm regards,

*Alisha R. Seay*

Environmental Health Assistant

Hazardous Materials Section

Resource Management

675 Texas Street, Suite 5500

Fairfield, CA 94533

(707) 784-6765

[ARSeay@SolanoCounty.com](mailto:ARSeay@SolanoCounty.com)



---

**From:** Rivera, Eva M. <EMRivera@SolanoCounty.com>

**Sent:** Wednesday, September 14, 2022 6:57 AM

**To:** Seay, Alisha R. <ARSeay@SolanoCounty.com>

**Cc:** Schmidtbauer, Terry <TSchmidtbauer@SolanoCounty.com>

**Subject:** FW: Environmental Health Public Records Request (1765 Broadway, Vallejo)

Hi Alisha,

Can you assist?

**From:** Daniela Alvarado <[dalvarado@aeiconsultants.com](mailto:dalvarado@aeiconsultants.com)>  
**Sent:** Tuesday, September 13, 2022 6:09 PM  
**To:** RMHelp <[RMHelp@SolanoCounty.com](mailto:RMHelp@SolanoCounty.com)>  
**Cc:** RMAAdminFax <[RMAAdminFax@SolanoCounty.com](mailto:RMAAdminFax@SolanoCounty.com)>  
**Subject:** Environmental Health Public Records Request (1765 Broadway, Vallejo)

Hello,

AEI Consultants has been contracted to perform a Phase I Environmental Site Assessment. I am seeking any current, archived or microfiche records pertaining to aboveground storage tanks, underground storage tanks, hazardous material, storage/disposal and/or industrial waste discharges for the site at 1765 Broadway, Vallejo, CA 94589 (APN 0052-160-100 & 0052-172-172-170). Please contact me if you do or do not have records available.

Thank you!



Daniela Alvarado (She/Her)



*Project Manager I*

**AEI Consultants**

701 Campus Square W, Suite 723A  
El Segundo, CA 90245

**O:** 925-746-6002

**E:** [dalvarado@aeiconsultants.com](mailto:dalvarado@aeiconsultants.com)

[EXTERNAL Email Notice!] External communication is important to us. Be cautious of phishing attempts. Do not click or open suspicious links or attachments.

## Automatic reply: Public Records Request for 1765 Broadway, Vallejo CA

Building Division <Building.Division@cityofvallejo.net>

Tue 9/13/2022 6:47 PM

To: Daniela Alvarado <dalvarado@aeiconsultants.com>

\*\*\*\*COVID-19 UPDATE: As COVID-19 continues to evolve, the City of Vallejo is doing its part to limit the spread of the virus. Consistent with State and Federal guidance, and to limit potential exposure for employees and customers, City Hall and the Central Permit Center will be closed until further notice.

During other business hours, routine questions and inspections will still be responded to via phone or email, and applications may be submitted using one of the following options (payments must be sent using options 1 or 3):

1. Via drop box outside City Hall (555 Santa Clara Street, Vallejo)
2. Via e-mail to: [building.division@cityofvallejo.net](mailto:building.division@cityofvallejo.net), [planning.division@cityofvallejo.net](mailto:planning.division@cityofvallejo.net), or [cpc@cityofvallejo.net](mailto:cpc@cityofvallejo.net) (Central Permit Center)
3. Via regular mail to: Building or Planning Division, 555 Santa Clara St, Vallejo, CA, 94590

For further details on building permit applications and inspections, please [click here](#). We recommend that you please make an appointment if you need to see a specific staff person.

If you need COVID support, we encourage you go to our website <https://www.cityofvallejo.net/NCOV> or for COVID urgent issues you may call the City's COVID hotline at (707) 648-8605.

We value your business and your safety, and thank you for your flexibility while we make necessary changes.

Thank you for being our customer!

[Skip to main content](#)[Public Record Requests](#)[City of Vallejo](#)

# Request 22-1005 ☒ Closed



## Dates

### Received

September 13, 2022 via email

## Requester

 Daniela Alvarado

## Staff Assigned

### Departments

Fire Prevention

### Point of contact

Veronica Hernandez

## Request

Hello,

AEI Consultants has been contracted to perform a Phase I Environmental Site Assessment. I am seeking any current or archived records pertaining to aboveground storage tanks, underground storage tanks, hazardous material storage/disposal and fire inspections for the site at 1765 Broadway, Vallejo, CA 94589 (APN 0052-160-100 & 0052-172-172-170). Please contact me if you do or do not have records available.

Thank you!

D

**Timeline****Documents****Request Closed**

Public

We have searched our files, and the records you have asked for do not exist. Please contact Solano County records department for requests of this nature.

Thank you

September 22, 2022, 3:29pm by Veronica Hernandez

**Request Opened**

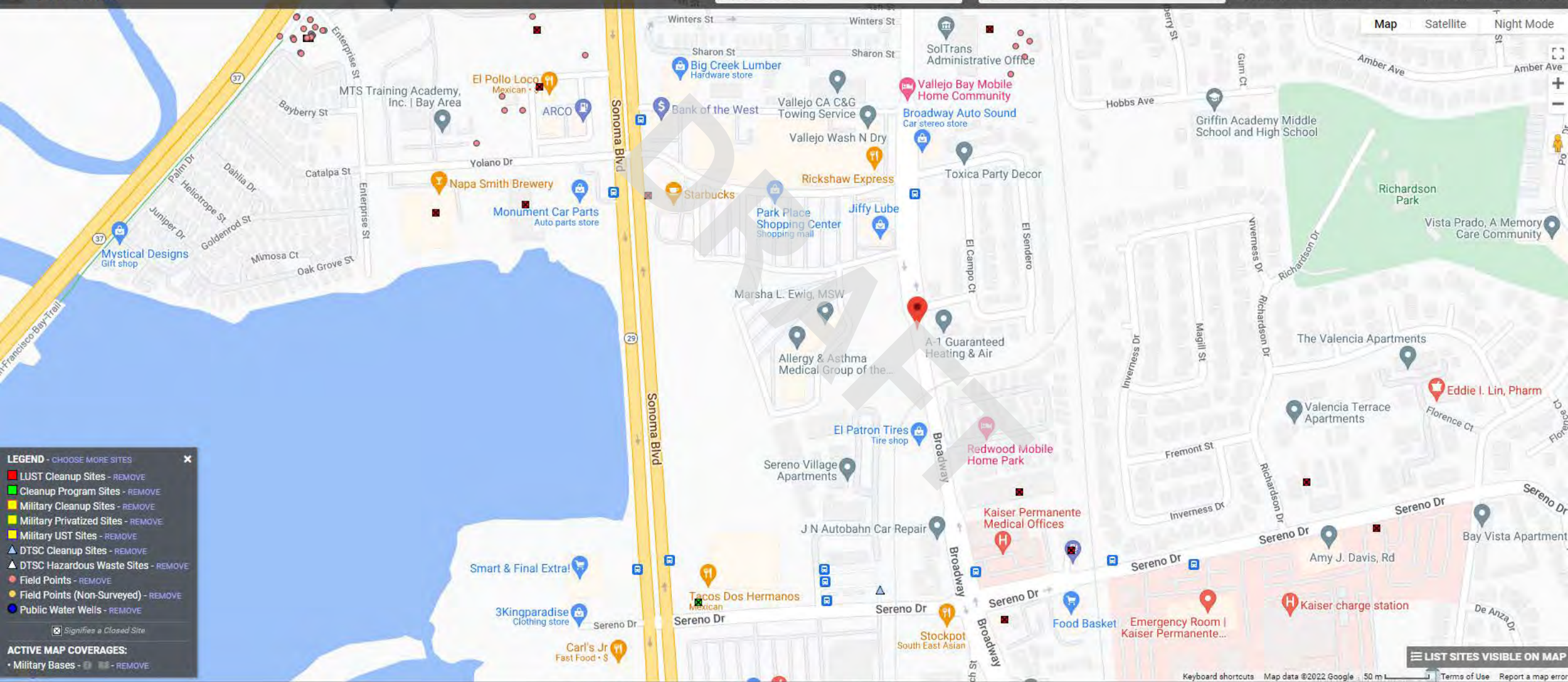
Public

Request received via email

September 14, 2022, 10:08am by Angela Knight on behalf of Daniela Alvarado

[FAQS](#) [HELP](#) [PRIVACY](#) [TERMS](#)





LEGEND - CHOOSE MORE SITES

LUST Cleanup Sites - REMOVE

Cleanup Program Sites - REMOVE

Military Cleanup Sites - REMOVE

Military Privatized Sites - REMOVE

Military UST Sites - REMOVE

DTSC Cleanup Sites - REMOVE

DTSC Hazardous Waste Sites - REMOVE

Field Points - REMOVE

Field Points (Non-Surveyed) - REMOVE

Public Water Wells - REMOVE

☒ Signifies a Closed Site

ACTIVE MAP COVERAGES:

Military Bases - REMOVE



# STATE WATER RESOURCES CONTROL BOARD

## GEOTRACKER

### HISTORICAL HAZARDOUS SUBSTANCE STORAGE INFORMATION - [INFO](#)

[BACK TO SEARCH FORM](#)

13 RECORDS FOUND

[CLICK HERE](#) TO REQUIRE SEARCH RESULTS TO INCLUDE ALL PARTS OF ADDRESS "1765 BROADWAY".

<a href="#">BUSINESS NAME</a>	<a href="#">ADDRESS</a>	<a href="#">CITY</a>	<a href="#">ZIP</a>	<a href="#">COUNTY</a>	<a href="#">FILE</a>
ALSCO DISTRIBUTORS	517 BROADWAY	VALLEJO	94590	Solano	<a href="#">0002118e.pdf</a>
BRITTONS AM/PM MINI MARDET	640 BROADWAY STREET	VALLEJO	94590	Solano	<a href="#">00021293.pdf</a>
DOUGS UNION 76	700 BROADWAY	VALLEJO	94590	Solano	<a href="#">0002119d.pdf</a>
HURST ARCO INC	1985 BROADWAY ST	VALLEJO	94590	Solano	<a href="#">0002119f.pdf</a>
HURST ARCO INC	1985 BROADWAY	VALLEJO	94590	Solano	<a href="#">000212bd.pdf</a>
HUSSEYS MOV/STG INC	1720 BROADWAY	VALLEJO	94589		<a href="#">000212be.pdf</a>
KILPATRICKS BAKERY	1901 BROADWAY	VALLEJO	94590	Solano	<a href="#">000213bb.pdf</a>
NAVY CARD SHELL	1696 BROADWAY	VALLEJO	94590	Solano	<a href="#">00021398.pdf</a>
PACIFIC AUTO SALVAGE INC	5759 BROADWAY	VALLEJO	94590	Solano	<a href="#">00021333.pdf</a>
RESIDENTIAL HOUSE	1535 BROADWAY	VALLEJO	94590	Solano	<a href="#">00021374.pdf</a>
RICHS ARCO	3462 BROADWAY	VALLEJO	94590	Solano	<a href="#">00021298.pdf</a>
SHELL STATION VALLEJO GAS ONLY	1990 BROADWAY	VALLEJO	94590	Solano	<a href="#">00021397.pdf</a>
UNION SERVICE STATION 109	700 BROADWAY STREET	VALLEJO	94590	Solano	<a href="#">00021258.pdf</a>

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DRAFT



# Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

Search by...

1765 Broadway



Filters



Advanced Search

Physical Address

Street...

City...

Zip Code...

County...

Handler...

Status...

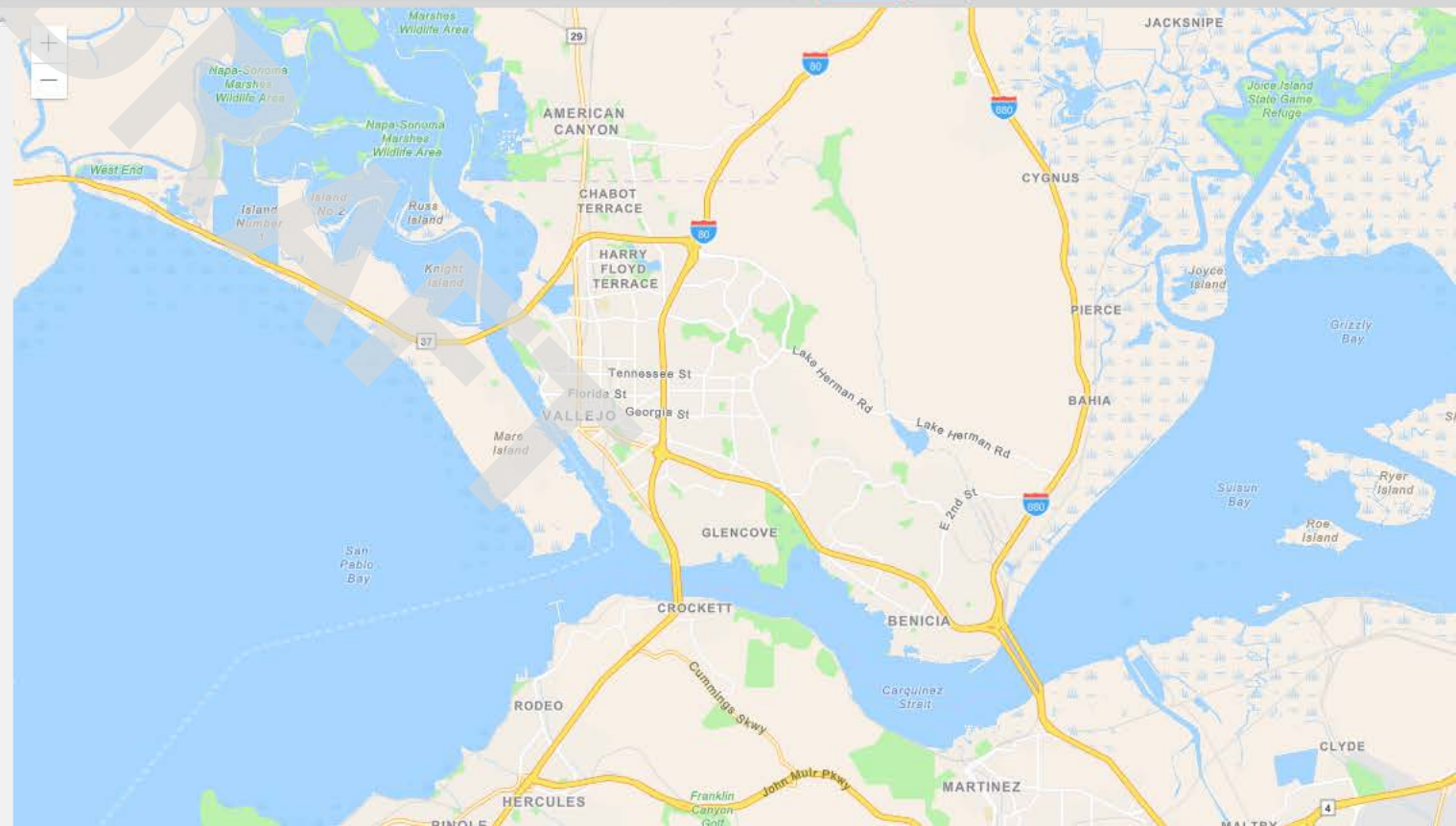
Category...

ID Type...

Update

Clear

No Results Found.



Sites and Facilities

Cleanup Sites

☒

 Federal Superfund

☒

 State Response

☒

 Voluntary Cleanup☒☒☒☒☒☒☐

STATUS

All Statuses

Permitted Sites

☒

 Operating☒☒

Other Sites

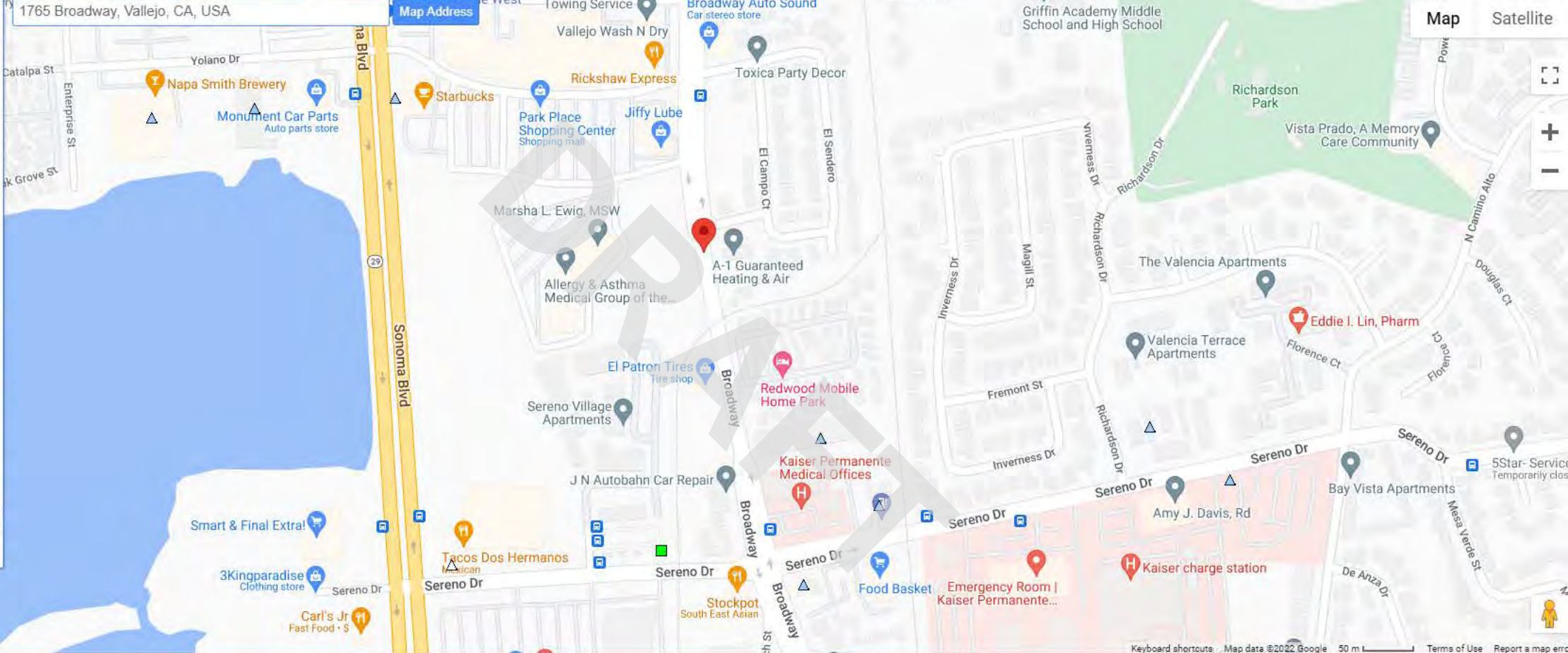
☒☒☐☐

GIS Layers

Tools

TAKE A TOUR

SHARE THIS MAP



SITES CURRENTLY VISIBLE ON MAP

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
VALLEJO OFFICE PARK	NO FURTHER ACTION	EVALUATION	N OF SERENO BETWEEN BROWDY & SONOMA	VALLEJO

1 SITES LISTED

EXPORT THIS LIST TO EXCEL





Well Status and Well Type Filter

Search

Zoom to Field

Measurement

Layers

☐ Notice and Permit

☒ Well

☒ Well

☒ Geothermal Well

☐ Facility

☒ Tank

☒ Pit/Sump

☒ Setting

☒ Facility Boundary (non-wellstar)

☒ Underground Gas Storage

☒ Project Well

☒ Area of Review Well

☒ Project Boundary

☐ Well Stimulation

☐ TR26 Onshore Seep Count

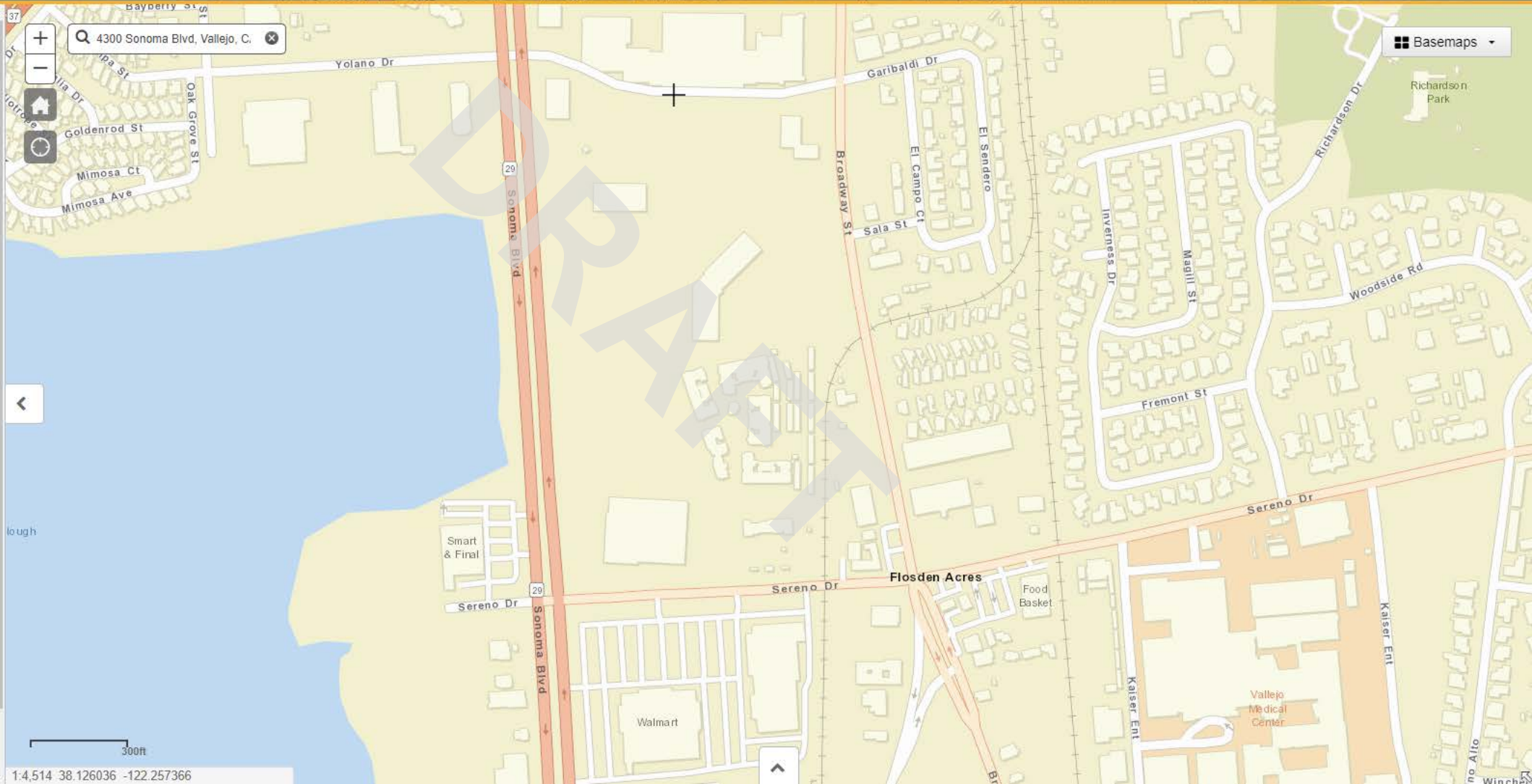
☒ Oil/Gas Field

☒ CalGEM District

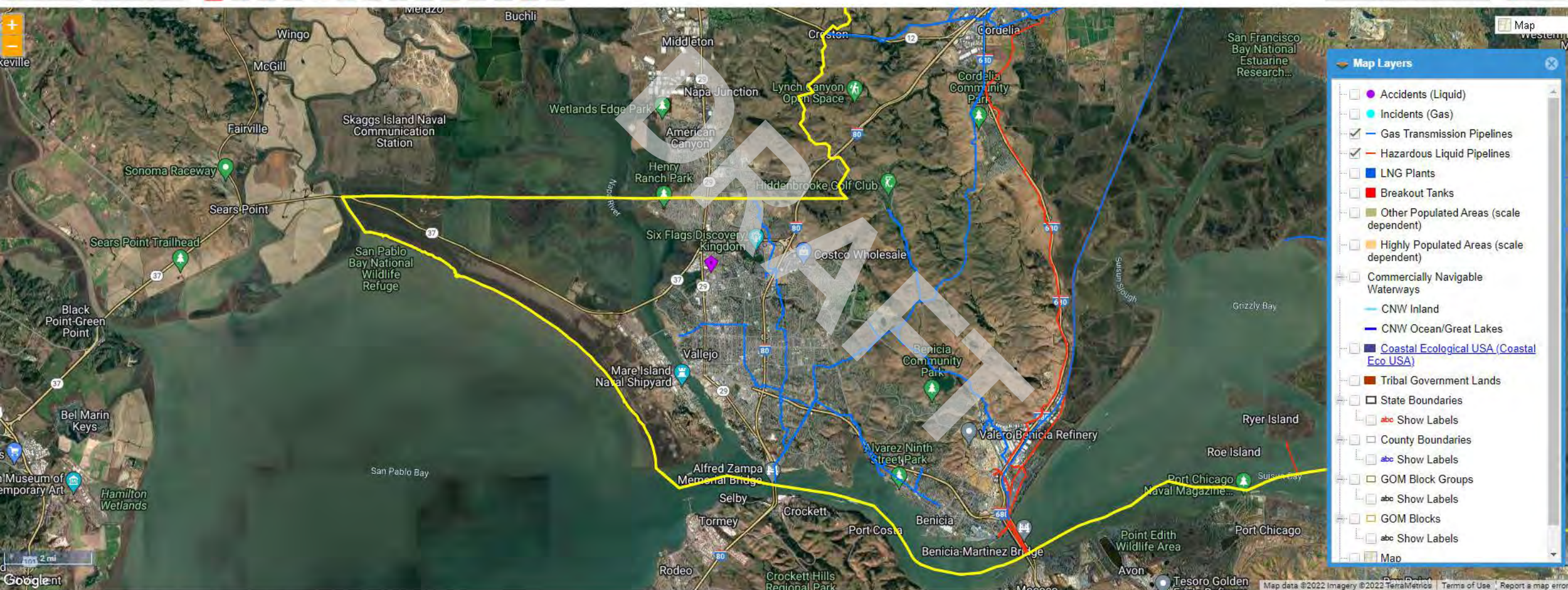
☐ Public Land Survey System

☐ City, Island, Offshore Lease, and Platform

☐ Legislative Districts







**Map Layers**

- ☐ Accidents (Liquid)
- ☐ Incidents (Gas)
- ☒ Gas Transmission Pipelines
- ☒ Hazardous Liquid Pipelines
- ☐ LNG Plants
- ☐ Breakout Tanks
- ☐ Other Populated Areas (scale dependent)
- ☐ Highly Populated Areas (scale dependent)
- ☐ Commercially Navigable Waterways
  - ☐ CNW Inland
  - ☐ CNW Ocean/Great Lakes
- ☐ Coastal Ecological USA (Coastal Eco USA)
- ☐ Tribal Government Lands
- ☐ State Boundaries
- ☐ abc Show Labels
- ☐ County Boundaries
- ☐ abc Show Labels
- ☐ GOM Block Groups
- ☐ abc Show Labels
- ☐ GOM Blocks
- ☐ abc Show Labels
- ☐ Map

2022-09-0093

Public Records <PublicRecords@baaqmd.gov>

Wed 9/14/2022 9:37 AM

To: Daniela Alvarado <dalvarado@aeiconsultants.com>

Hello,

No records were found for 1765 Broadway, Vallejo.

Best,

Rochele Henderson

**Bay Area Air Quality**

**Management District**

Public Records Officer

**415.516.1916**

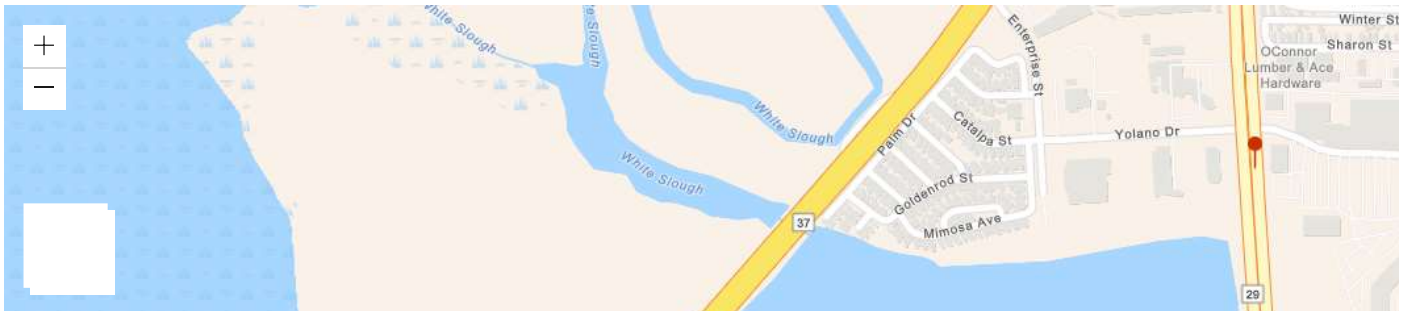


# Handler Profile

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CAL000030848 - PARK PLACE CLEANERS

Status: **INACTIVE**



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## ID Number Profile

ID Number: CAL000030848  
Facility Name: PARK PLACE CLEANERS  
Status: **INACTIVE (expired: 12/30/1991)**  
ID Type: PERMANENT  
ID Category: STATE  
Entity Types: GENERATOR  
Issued Date: 5/16/1990  
Last Updated: 8/17/2001

## Facility Address

4300 SONOMA BLVD STE  
824  
VALLEJO, CA 94589  
SOLANO County  
(38.131832, -122.255903)

## Mailing Address

4300 SONOMA BLVD STE  
824  
VALLEJO, CA 94589

## Owner

**TROPEANO LIDIO**

--  
--, 99 --  
(000) 000-0000

## Contact

--  
PER DAVID JERULLE 3-17-95  
--, 99 --  
(707) 554-0868

## CalEnviroScreen 4.0 Results

**Census Tract:** 6095251802 (Population: 2770)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6095251802 relative to other census tracts.

### Overall Percentiles

CalEnviroScreen: 91  
Pollution Burden: 64  
Population Characteristics: 98

### Environmental Effects

Cleanup Sites: 17  
Groundwater Threats: 62  
Hazardous Waste: 80  
Solid Waste: 80

## NAICS Codes

## Annual ID Number Verification History

Year	Status	Completion Date
No results found matching your search criteria.		

Page Size: 10

0 to 0 of 0

< > Page 0 of 0

--

Manifests



No Manifest Data for this ID Number.

Waste Code Matrix



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DRAFT

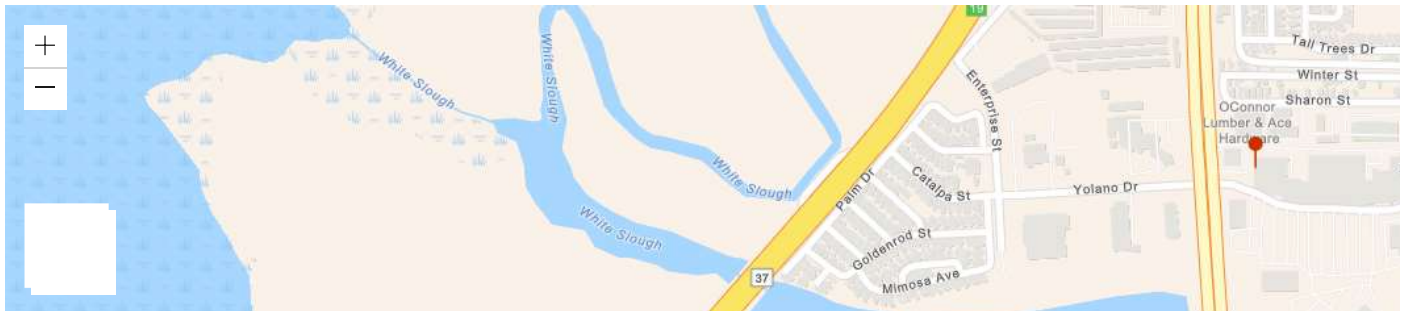


# Handler Profile

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CAL000402717 - STAR CLEANERS

Status: **ACTIVE**



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## ID Number Profile

ID Number: CAL000402717  
Facility Name: STAR CLEANERS  
Status: **ACTIVE**  
ID Type: PERMANENT  
ID Category: STATE  
Entity Types: GENERATOR  
Issued Date: 12/5/2014  
Last Updated: 10/28/2021

## Facility Address

4300 SONOMA BLVD STE  
824  
VALLEJO, CA 94589  
SOLANO County  
(38.132541, -122.255208)

## Mailing Address

4300 SONOMA BLVD STE  
824  
VALLEJO, CA 94589

## Owner

**REX FREEMAN**  
164 ROBLES WAY # 192  
VALLEJO, CA 94591  
(510) 253-6929

## Contact

**REX FREEMAN**  
164 ROBLES WAY # 192  
VALLEJO, CA 94591  
(707) 554-0868

## CalEnviroScreen 4.0 Results

**Census Tract:** 6095251802 (Population: 2770)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6095251802 relative to other census tracts.

### Overall Percentiles

CalEnviroScreen: **91**  
Pollution Burden: **64**  
Population Characteristics: **98**

### Environmental Effects

Cleanup Sites: **17**  
Groundwater Threats: **62**  
Hazardous Waste: **80**  
Solid Waste: **80**

## NAICS Codes

81232 Drycleaning and Laundry Services (except Coin-Operated)

## Annual ID Number Verification History

Year	Status	Method	VQ Number (eVQ)	Completion Date
2022	<b>INCOMPLETE</b>	eVQ		
2021	<b>COMPLETE</b>	eVQ	202198405	10/28/2021

Manifests

No Manifest Data for this ID Number.

Waste Code Matrix



## CASE SUMMARY

REPORT DATE      HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?  
7/21/1998

I. REPORTED BY -      CREATED BY  
UNKNOWN      UNKNOWN

**III. SITE LOCATION**

FACILITY NAME      FACILITY ID  
CONNOLLY DEVELOPMENT  
FACILITY ADDRESS      ORIENTATION OF SITE TO STREET  
4300 SONOMA BLVD  
VALLEJO, CA 94590      CROSS STREET  
SOLANO COUNTY

**V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN**

GASOLINE

**VI. DISCOVERY/ABATEMENT**DATE DISCHARGE BEGAN

DATE DISCOVERED      HOW DISCOVERED      DESCRIPTION  
7/21/1998      Tank Closure

DATE STOPPED      STOP METHOD      DESCRIPTION  
7/21/1998

**VII. SOURCE/CAUSE**

SOURCE OF DISCHARGE      CAUSE OF DISCHARGE  
Other      Unknown

DISCHARGE DESCRIPTION**VIII. CASE TYPE**

CASE TYPE  
Under Investigation

**IX. REMEDIAL ACTION**

NO REMEDIAL ACTIONS ENTERED

**X. GENERAL COMMENTS****XI. CERTIFICATION**

I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN  
IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

**XII. REGULATORY USE ONLY**

LOCAL AGENCY CASE NUMBER      REGIONAL BOARD CASE NUMBER  
10829      48-0342

**LOCAL AGENCY**

<u>CONTACT NAME</u>	<u>INITIALS</u>	<u>ORGANIZATION NAME</u>	<u>EMAIL ADDRESS</u>
SOLANO COUNTY	SC	SOLANO COUNTY	
<u>ADDRESS</u>		<u>CONTACT DESCRIPTION</u>	
675 TEXAS STREET, SUITE 2500 FAIRFIELD, CA 94533			

**REGIONAL BOARD**

<u>CONTACT NAME</u>	<u>INITIALS</u>	<u>ORGANIZATION NAME</u>	<u>EMAIL ADDRESS</u>
Regional Water Board	UUU	SAN FRANCISCO BAY RWQCB (REGION 2)	
<u>ADDRESS</u>		<u>CONTACT DESCRIPTION</u>	
1515 CLAY ST SUITE 1400 OAKLAND, CA 94612			

<u>PHONE TYPE</u>	<u>PHONE NUMBER</u>	<u>EXTENSION</u>
Office	(510)-622-2300	
SCP General Contact	(510)-622-2408	
UST General Contact	(510)-622-3277	

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# APPENDIX F

## ASTM USER QUESTIONNAIRE

DRAFT



### ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: \_\_\_\_\_

Property Owner (Name/Title/Company): \_\_\_\_\_

Phone/Email: \_\_\_\_\_

Key Site Personnel (Name/Title/Company): \_\_\_\_\_

Phone/Email: \_\_\_\_\_

Past Owner (Name/Title/Company): \_\_\_\_\_

Phone/Email: \_\_\_\_\_

#### 1. Environmental cleanup 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, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

*NOTE 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.*

☐ Yes ☐ No If yes, please include an explanation in the space provided below:

#### 2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) 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?

*Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.*

☐ Yes ☐ No If yes, please include an explanation in the space provided below:

#### 3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☐ Yes ☐ No If yes, please include an explanation in the space provided below:



---

**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?

☐ Yes      ☐ No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

☐ Yes      ☐ No

Comments:

---

**5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

- a. Do you know the past uses of the property?  
☐ Yes      ☐ No
- b. Do you know of specific chemicals that are present or once were present at the property?  
☐ Yes      ☐ No
- c. Do you know of spills or other chemical releases that have taken place at the property?  
☐ Yes      ☐ No
- d. Do you know of any environmental cleanups that have taken place at the property?  
☐ Yes      ☐ No

If yes for questions above, please include an explanation in the space provided below:

---

**6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

☐ Yes      ☐ No      If yes, please include an explanation in the space provided below:

---

**Person Interviewed:**

Name: \_\_\_\_\_

Title/Company/ \_\_\_\_\_

Affiliation with Property: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Phone/Email: \_\_\_\_\_

# APPENDIX G

## OTHER SUPPORTING DOCUMENTATION

DRAFT





# AEI Consultants

## PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge.

SITE INFORMATION			
Street Address(es)/Location: 1765 Broadway			
City: Vallejo		County: Solano	State: CA Zip: 94589
Parcel Number(s): 0052160100 and 0052172170			
Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:			
Site Contact:	Maya Theuer	760-525-5705	<1
Key Site Manager:			
Previous Owners, Operators and/or Occupants:			
PROPERTY USE AND SPECIFICATIONS			
<input type="checkbox"/> Residential <input type="checkbox"/> Office/Retail <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Vacant Land <input type="checkbox"/> Agricultural <input type="checkbox"/> Other: _____			
Provide all known current/former addresses and/or parcel numbers:			
Are there any plans for site redevelopment or change in use? <input type="checkbox"/> No <input type="checkbox"/> Yes If yes, describe: Residential apartments			
Total Property Size (acres): 4		Electricity Provider: PG&E	
Number of Buildings: 0		Heating System Fuel Source(s):	
Building Size(s) (SF):		Gas Provider: PG&E	
Original Construction Date(s):		Cooling System Power Source:	
Date(s) of Renovation(s):		Potable Water Source/Provider:	
Number of vacant units:		Sanitary Sewer Provider:	
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other <input checked="" type="checkbox"/> None			
PROPERTY HISTORY			
Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations	
Vacant land for a very long time			
Has the subject site ever been occupied by the following?			
<input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station <input type="checkbox"/> Printing Facility <input type="checkbox"/> Manufacturing Facility			
If yes, provide years of occupancy:			
Have any previous investigations been performed at the subject property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If Yes, are copies available? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If Yes, what type: <input type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II <input type="checkbox"/> Asbestos Survey <input type="checkbox"/> Lead Paint Survey <input type="checkbox"/> Radon Sampling			
<input type="checkbox"/> Other: _____			

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



## ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

Environmental Condition/Issue	Response	Environmental Condition/Issue	Response
Aboveground Storage Tanks (ASTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Polychlorinated Biphenyls (PCBs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Underground Storage Tanks (USTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Electrical Transformers	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Hazardous/Toxic Substances/Chemicals	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Hydraulic Lifts	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Chemical Spills/Releases	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Elevators	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Dump Areas/Landfills	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Asbestos	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Waste Treatment Systems	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Lead-Based Paint	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Wastewater Discharges	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Oil/Gas Wells	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Flooding, Leaks, Other Water Intrusion	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pits, Ponds, Lagoons	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Permits	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Stained Soil, Stressed Vegetation	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Cleanups	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pesticide/Herbicide Use	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Water Damage, Mold	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

## OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? ☒ No ☐ Yes If yes, provide brief explanation.

## SIGNATURE INFORMATION

Person completing questionnaire: **Maya Theuer**

Title/Affiliation to property: **Buyer**

Number of years associated with property: **<1**

Date: **09-13-2022**

## SITE VISIT INFORMATION

- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	

## Solano County, California

### RoA—Rincon clay loam, 0 to 2 percent slope

#### Map Unit Setting

*National map unit symbol:* h9m5

*Elevation:* 20 to 200 feet

*Mean annual precipitation:* 20 to 25 inches

*Mean annual air temperature:* 59 to 61 degrees F

*Frost-free period:* 240 to 260 days

*Farmland classification:* Prime farmland if irrigated

#### Map Unit Composition

*Rincon and similar soils:* 85 percent

*Minor components:* 15 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Rincon

##### Setting

*Landform:* Alluvial fans

*Landform position (two-dimensional):* Toeslope

*Landform position (three-dimensional):* Base slope

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Parent material:* Alluvium derived from sedimentary rock

##### Typical profile

*H1 - 0 to 22 inches:* clay loam

*H2 - 22 to 44 inches:* clay loam

*H3 - 44 to 60 inches:* clay loam

##### Properties and qualities

*Slope:* 0 to 2 percent

*Depth to restrictive feature:* More than 80 inches

*Drainage class:* Well drained

*Runoff class:* Medium

*Capacity of the most limiting layer to transmit water*

*(Ksat):* Moderately low to moderately high (0.06 to 0.20 in/hr)

*Depth to water table:* More than 80 inches

*Frequency of flooding:* None

*Frequency of ponding:* None

*Maximum salinity:* Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

*Available water supply, 0 to 60 inches:* High (about 9.4 inches)

##### Interpretive groups

*Land capability classification (irrigated):* 2s

*Land capability classification (nonirrigated):* 4s

*Hydrologic Soil Group:* C

*Ecological site:* R014XG918CA - Loamy Fan

*Hydric soil rating:* No

**Minor Components**

**Brentwood**

*Percent of map unit:* 10 percent

*Hydric soil rating:* No

**Capay**

*Percent of map unit:* 5 percent

*Hydric soil rating:* No

**Data Source Information**

Soil Survey Area: Solano County, California

Survey Area Data: Version 15, Sep 9, 2021



Imaged

Department of  
Environmental Management  
601 TEXAS STREET  
FAIRFIELD, CALIFORNIA 94533-6301

Environmental Health Division  
(707) 421-6765

Clifford K. Covey, REHS, CHMM  
Program Manager

July 23, 1997

MRS VOULA LOFAS  
2550 ALAMEDA STREET  
VALLEJO CA 94590

RE: TRANSMITTAL OF UNDERGROUND STORAGE TANK (UST) CASE CLOSURE  
CERTIFICATION AND CASE CLOSURE SUMMARY, Former Shell Service Station, 1696  
Broadway, Vallejo, CA 94590 ... Solano County File No. 10476, State LUSTIS File # 48-  
0137.

Dear Mrs. Lofas:

Enclosed, please find one copy each of the Remedial Action Completion Certification and Case  
Closure Summary for your files. Thank you for your cooperation throughout this investigation.

Please contact me at (707) 421-6765 if you have any questions regarding this matter.

Sincerely,

*Ricardo M. Serrano*

Ricardo M. Serrano, MS, REHS  
Senior Environmental Health Specialist

RMS/rs

Enclosures: Remedial Action Completion Certification  
Case Closure Summary

cc: Mr. Brad Job, PE, San Francisco Bay RWQCB (With Enclosure)  
Ms. Veronica Pennington, State Water Resources Control Board (With Enclosure)  
Mr. Dave Deaner, Fund Manager, UST Cleanup Fund Program (With Enclosure)  
Mr. Jeff Granberry, Shell Oil Products Company (With Enclosure)



Department of  
Environmental Management  
601 TEXAS STREET  
FAIRFIELD, CALIFORNIA 94533-6301

*Imaged*

Environmental Health Division  
(707) 421-6765

Clifford K. Covey, REHS, CHMM  
Program Manager

**REMEDIAL ACTION COMPLETION CERTIFICATION**

July 23, 1997

MR JEFF GRANBERRY  
SHELL OIL COMPANY  
P O BOX 4023  
CONCORD CA 94524

RE: UNDERGROUND STORAGE TANK (UST) CASE CLOSURE, Unauthorized Release,  
Former Shell Service Station, 1696 Broadway, Vallejo, CA 94590 ... Solano County File No.  
10476, State LUSTIS File No. 48-0137.

Dear Mr. Granberry:


This letter confirms the completion of site investigation and remedial action for addressing the unauthorized release of gasoline from underground storage tanks at the above-referenced location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the unauthorized release are greatly appreciated.

Based on 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 tank 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 the project lead, Ricardo M. Serrano, or me at 707/421-6765 if you have any questions regarding this matter.

Sincerely,

  
Clifford K. Covey, REHS, CHMM  
Program Manager, Environmental Health

CKC/rms

*Imaged*

# CASE CLOSURE SUMMARY

## Leaking Underground Fuel Storage Tank Program

page 1

### I. AGENCY INFORMATION

Date: 04-24-97

Agency Name: Solano County DEM  
City/State/Zip: Fairfield, CA 94533  
Project Lead: Ricardo M. Serrano, MS, REHS  
Engineering Review: Robert S. Fagerness, P.E.

Address: 601 Texas Street  
Phone: 707/421-6765  
Title: Sr. Environmental Health Specialist  
Title: Environmental Engineer

### II. CASE INFORMATION

Site Name: Former Shell Service Station  
Site Address: 1696 Broadway, Vallejo, CA 94590

RB Lustis case no: 48-0137

Local case no: 10476

LOP case no: 10476

URF filing date: 11-16-87

SWEEPS no: 10476

#### **Responsible Party Info.**

Responsible Party

Address

Phone Number

Shell Oil Company

P.O. Box 4023  
Concord, CA 94524

Voula Lofas

2550 Alameda Street  
Vallejo, CA 94590

#### **Tank Info.**

<u>Tank No.</u>	<u>Size (gal.)</u>	<u>Contents</u>	<u>Closed?</u>	<u>Closure Method</u>	<u>Date</u>
1	7,500	gasoline	yes	removal	10-27-87
2	5,000	gasoline	yes	removal	10-27-87
3	5,000	gasoline	yes	removal	10-27-87
4	700	waste oil	yes	removal	10-27-87
5	8,000	gasoline	yes	removal	10-28-87

### III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and type of release: tank leak

Is site characterization complete? Yes

How many monitoring wells installed? 4

Highest gw depth below grade: 4.26'

Groundwater flow direction: southwest

Most sensitive current use: none

Are drinking wells affected? No

Is surface water affected? No

Address/location of off-site impact: N/A

Are report(s) on file? Yes

Date approved by oversight agency: 4-22-97

Proper screened interval? Yes

Lowest depth: 32'

Drinking water aquifer name: N/A

Nearest sw body name: Napa River

Where? SCDEM

# CASE CLOSURE SUMMARY

## Leaking Underground Fuel Storage Tank Program

page 2

### III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued)

#### Treatment and Disposal of Affected Materials

<u>Material</u>	<u>Amount</u>	<u>Action (treatment/disposal w/ destination)</u>	<u>Date</u>
tank	5	taken to H & H Env.	10-27-87
pipng	< 20'	same	same
free product	none		
soil	100 yd <sup>3</sup>	taken to a Class III Landfill	2-1-88
groundwater	unknown	standing gw taken to Shell Refinery	2-1-88
barrels/drums	N/A		

#### Maximum Documented Contaminant Concentrations - before and after cleanup

<u>Contaminant</u>	<u>Soil (ppm)</u>		<u>Water (ppm)</u>		<u>Contaminant</u>	<u>Soil (ppm)</u>		<u>Water (ppm)</u>	
	<u>before</u>	<u>after</u>	<u>before</u>	<u>after</u>		<u>before</u>	<u>after</u>	<u>before</u>	<u>after</u>
TPH (gas)	8300	870	98	0.12	xylene	54	30	32	0.0056
TPH (diesel)					ethylbenzene	15	0.28	32	0.0092
benzene	31	9.5	2.3	0.0024	oil & grease	840	(50)	28	(5)
toluene	35	0.48	3.7	0.0033	heavy metals	ND			
other					H Cl	ND			

#### comments (depth of remediation, etc.):

All five existing USTs were removed in October of 1987 along with the pump islands and associated piping. Approximately 100 yd<sup>3</sup> of soils were excavated. Sidewall confirmatory samples were taken indicating concentrations of 870 ppm of TPHg, and 9.5 ppm of benzene at 8.5' bgs. Testing of stockpile showed 30 ppm of TPHg and it was disposed as non-hazardous to a Class III Landfill. Four groundwater monitoring wells were installed to determine impact to groundwater. There is a perched water zone, and a confined aquifer at this site. Historical groundwater testing from 1994 to 1997 shows that pockets of contaminated soil left in place are not affecting groundwater, and that soils are capped with concrete and asphalt paving, preventing any exposure of these soils to humans. At the present time, an automotive repair shop operates at this site.

### IV. CLOSURE

Are existing beneficial uses protected per RB Basin Plan? Yes

Are potential beneficial uses protected per RB Basin Plan? Yes

Is public health protected for current land use? Yes

Describe site management requirements: None

Should corrective action be reviewed if site use changes? No

Are MWs decommissioned? Not yet      How many? N/A      Number remaining: 4

Existing groundwater monitoring wells will be properly destroyed prior closure

Describe enforcement actions taken: None

Describe enforcement actions rescinded: N/A



Image 1

# CASE CLOSURE SUMMARY

## Leaking Underground Fuel Storage Tank Program

page 3

**V. LOCAL AGENCY REPRESENTATIVE DATA**

Name: Clifford K. Covey

Title: Program Manager, Environmental Health

Signature: *CK Covey*

Date: 4/28/97

**VI. RWQCB NOTIFICATION**

Date submitted to RB: 04-28-97

RB response: *CONC*

RWQCB Staff Name: Brad Job *BJ*

Title: WRCE

Date: 5-6-97

**VII. ADDITIONAL COMMENTS (attach pages as necessary)**

Chemical analysis of groundwater has demonstrated that residual hydrocarbon in contaminated soils have not acted as source of contamination to groundwater. This site has been adequately characterized and the extent of contamination is localized near the former tank area. The lithology of the site consists of tight clays, and a confining layer of claystone overlies this site. Soils are capped with concrete and asphalt paving. Since this site is located in a commercial zone and it will always be paved and used for commercial purposes, it is likely that the remaining hydrocarbons will not represent any threat to human health or the environment. However, if construction activities such as trenching or other subsurface activities are going to take place, workers should be aware of this residual level of hydrocarbons.

# APPENDIX H

## QUALIFICATIONS

DRAFT

# Daniela Alvarado

## Project Manager, Due Diligence

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### EDUCATION

- B.S. - Earth Systems Science, University of California, Merced

### SUMMARY OF PROFESSIONAL EXPERIENCE

Ms. Alvarado provides expertise in environmental project management, consulting, and due diligence services to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Regulatory Database and Historical Records Reviews for large- and small-scale industrial, commercial, multi-tenant residential, and rural properties.

### PROJECT EXPERIENCE

Project experience for Ms. Alvarado includes:

- Phase I Environmental Site Assessments (PHI ESAs)
- Limited Environmental Site Assessments (LESAs)
- Environmental Transaction Screens (ETSs)
- Records Research with Risk Assessments (RSRAs)
- Regulatory Database Reviews
- Historical Records Reviews

In addition, prior to joining the environmental consulting industry, Ms. Alvarado spent four years studying a diverse range of environmental disciplines including: environmental health, sustainability in the Anthropocene, coastal ecology and conservation, ocean science, California ecosystems, environmental statistics, ecology and evolution, conservation biology, hydrology and climate, environmental law and policy, and science communications.

# Vanessa Winbury

## National Client Manager

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### EDUCATION

- B.A. Geography - Montclair State University, cum laude  
Concentration in Environmental Studies  
Senior Thesis: Hudson River Sediment Contamination

### CERTIFICATIONS

- EPA/AHERA Accredited Asbestos Inspector
- New York State Asbestos Inspector
- OSHA 40 Hour HAZWOPER Certification

### SUMMARY OF PROFESSIONAL EXPERIENCE

Ms. Winbury has worked in the environmental consulting industry since 2010, conducting various phases of environmental assessments and asbestos, lead, mold, and indoor air quality screenings. Ms. Winbury has performed hundreds of assessments, including over 500 Phase I Environmental Site Assessments, for lending institutions and private investment groups on multifamily residential, commercial, and industrial properties throughout the United States. As a National Client Manager, Ms. Winbury is responsible for the day-to-day responsibilities of providing client, project manager, and subcontractor interface while maintaining QA/QC protocols to ensure ASTM compliance, a consistent due diligence product, and satisfaction of client requirements.

### PROJECT EXPERIENCE

Project experience for Ms. Winbury includes:

- Phase I Environmental Site Assessments
- HUD Phase I Environmental Site Assessments
- Real Estate Transaction Screens
- Environmental audits for dry cleaning facilities and automotive repair shops
- File and regulatory database reviews
- Asbestos, lead-based paint, and indoor air quality screenings
- Lead-in-water sampling



# Peter J. McIntyre, PG, REA

Executive Vice President, Principal Geologist, Environmental Services

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## EDUCATION

- University of California at Berkeley, Haas School of Business, Masters of Business Administration, May 2011
- University of California at Berkeley, B.A. Geology, May 1997

## CERTIFICATIONS

- California Professional Geologist (PG) # 7702
- California Registered Environmental Assessor I (REA I) # 07977
- Illinois Licensed Professional Geologist # 196.001173
- Nevada Certified Environmental Manager (CEM) # 2108
- North Carolina Registered Geologist # 2496
- New York State Registered Geologist # 000263
- OSHA 40-Hour HAZWOPER Training
- OSHA 8-Hour HAZWOPER Site Supervisor
- Member: Groundwater Resources Association (GRA), Urban Land Institute (ULI)

## SUMMARY OF PROFESSIONAL EXPERIENCE

Mr. McIntyre has over twenty years of experience in environmental consulting and engineering services. His project experience includes: Soil and groundwater investigation design and implementation; Environmental Due Diligence (Transaction Screens, ASTM Phase I and Phase II ESAs); hydrologic assessment and modeling; underground storage tank (UST) removals, closure, and compliance; and the development and implementation of remedial action projects. Additional experience includes the design and management of asbestos survey and abatement projects.

Mr. McIntyre has managed engagements and staff throughout Northern California and nationwide. Responsibilities include client relationship management, project oversight, design and review, and staff management and training. Clients include private and public sector clients, including commercial, industrial and residential real estate, petroleum industry, attorneys, developers, financial institutions, and public agencies.

## PROJECT EXPERIENCE

Project experience for Mr. McIntyre includes:

- The design and implementation of numerous site investigations, groundwater monitoring programs, remedial investigations / feasibility studies (RI/FS), pilot tests, and corrective action plans (CAP) under the direction of various state and local regulatory oversight agencies

- The design and implementation of numerous soil, soil gas, and groundwater investigations for environmental due diligence (Phase II Investigations) for a variety of suspected contaminants, including UST sites, dry-cleaning facilities, plating and galvanizing operations, agricultural operations, and other industrial facilities
- Environmental engineering and consulting services for numerous development and redevelopment projects (brownfield sites), including properties impacted with solvents, metals, petroleum, and agricultural chemicals. Projects have included planning and implementation of preliminary endangerment assessments (PEA) and portions of environmental impact reports (EIR) relating to hazardous materials during development planning, risk evaluations, release characterization and mitigation, and consulting with redevelopment agencies, investors, and regulatory agencies
- Technical oversight and management for projects in Colorado, Nevada, Illinois, and throughout the United States
- Investigation and mitigation at active gasoline stations and fuel facilities with significant free phase and dissolved phase contaminant plumes
- Design, implementation, and management of various remedial strategies, including the use of soil vapor extraction / air sparge, dual phase extraction, in situ chemical oxidation (ISCO), bio-remediation, soil removal, groundwater pump and treat, and natural attenuation
- Design and implementation vapor intrusion assessments and mitigation
- Providing witness testimony and litigation support, including document review, site assessment, and remediation services

# **APPENDIX I**

## **LIST OF COMMONLY USED ABBREVIATIONS**

DRAFT

## UNITS

<b>µg/L</b>	Micrograms per Liter	<b>pCi/L</b>	PicoCuries per Liter
<b>mg/kg</b>	Milligrams per Kilogram	<b>ppb</b>	Parts per Billion
<b>mg/L</b>	Milligrams per Liter	<b>ppm</b>	Parts per Million

## ABBREVIATIONS AND ACRONYMS

<b>ACM</b>	Asbestos-Containing Material	<b>NESHAP</b>	National Emission Standards for Hazardous Air Pollutants
<b>ADJ</b>	Adjacent site	<b>NFA</b>	No Further Action
<b>AEI</b>	AEI Consultants	<b>NFRAP</b>	No Further Remedial Action Planned
<b>AHERA</b>	Asbestos Hazard Emergency Response Act	<b>NLR</b>	No Longer Reporting
<b>APN</b>	Assessor's Parcel Number	<b>NOV</b>	Notice of Violation
<b>AST</b>	Aboveground Storage Tank	<b>NPL</b>	National Priorities List
<b>AUL</b>	Activity and Use Limitation	<b>O&amp;M</b>	Operations and Maintenance
<b>bgs</b>	Below Ground Surface	<b>OEC</b>	Other Environmental Considerations
<b>BTEX</b>	Benzene, Toluene, Ethylbenzene, and Xylenes	<b>OSHA</b>	Occupational Safety and Health Administration
<b>CERCLA</b>	Comprehensive Environmental Response Compensation and Liability Act	<b>PCB</b>	Polychlorinated Biphenyl
<b>CERCLIS</b>	Comprehensive Environmental Response Compensation and Liability Information System	<b>PCE, PERC</b>	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
<b>CESQGs</b>	Conditionally Exempt Small Quantity Generators	<b>RCRA</b>	Resource Conservation and Recovery Act
<b>COC</b>	Contaminant of Concern	<b>REC</b>	Recognized Environmental Condition
<b>CREC</b>	Controlled Recognized Environmental Condition	<b>RP</b>	Responsible Party
<b>EC</b>	Engineering Controls	<b>SDS</b>	Safety Data Sheet
<b>EDR</b>	Environmental Data Resources, Inc.	<b>SEMS</b>	Superfund Enterprise Management System
<b>EPA</b>	Environmental Protection Agency	<b>SF</b>	Square Footage/Square Feet
<b>ERIS</b>	Environmental Risk Information Services	<b>SP</b>	Subject Property
<b>ERNS</b>	Emergency Response Notification System	<b>SQG</b>	Small Quantity Generator
<b>ESA</b>	Environmental Site Assessment	<b>SWLF</b>	Solid Waste Landfill
<b>GPR</b>	Ground-Penetrating Radar	<b>SVOC</b>	Semi-Volatile Organic Compound
<b>HREC</b>	Historical Recognized Environmental Condition	<b>TCE</b>	Trichloroethylene, Trichloroethene
<b>HVAC</b>	Heating, Ventilation and Air Conditioning	<b>TPH</b>	Total Petroleum Hydrocarbons
<b>HWS</b>	Hazardous Waste Site	<b>TPHd</b>	Total Petroleum Hydrocarbons (diesel range)
<b>IC</b>	Institutional Controls	<b>TPHg</b>	Total Petroleum Hydrocarbons (gasoline range)
<b>LBP</b>	Lead-Based Paint	<b>TPHo</b>	Total Petroleum Hydrocarbons (oil range)
<b>LCP</b>	Lead-Containing Paint	<b>TRPH</b>	Total Recoverable Petroleum Hydrocarbons
<b>LLP</b>	Landowner Liability Protection	<b>TSDF</b>	Treatment, Storage, and Disposal Facility
<b>LQG</b>	Large Quantity Generator	<b>USDA</b>	United States Department of Agriculture
<b>LUST</b>	Leaking Underground Storage Tank	<b>USGS</b>	United States Geological Survey
<b>MCL</b>	Maximum Contaminant Level	<b>UST</b>	Underground Storage Tank
<b>MTBE</b>	Methyl Tertiary Butyl Ether	<b>VCP</b>	Voluntary Cleanup Program
<b>ND</b>	None Detected	<b>VOC</b>	Volatile Organic Compound



**Attachment 7**  
**Phase 1 ESA**  
**Peer Review Memorandum**

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To:	Cesar Orozco, Planning Manager	From:	Neil Doran, Corinne Ackerman
	City of Vallejo, CA		Roseville, CA
File:	2042677900	Date:	December 05, 2023

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**Reference: Review of Phase I Environmental Site Assessment (ESA), 1765 Broadway, Vallejo, CA**

This memo transmits findings and recommendations from our review of the AEI Consultants (AEI) draft report dated September 29, 2022 and entitled *Phase I Environmental Site Assessment* (report) for the site located at 1765 Broadway in Vallejo, California (Site). The report describes the results of a Phase I environmental site assessment (ESA); Stantec's review below provides a discussion of the findings of this report.

**Summary of Phase I Environmental Site Assessment**

The Site is approximately four-acres in size, is comprised of two continuous parcels identified by Solano County Assessor's Office as Assessor's Parcel Numbers (APNs) 0052-16-0100 and 0052-17-2170, and has historically been used for residential and rural agricultural purposes between 1916 and 1984, and primarily vacant since approximately 1988.

The report generally complies with 40 Code of Federal Regulations Part 312, ASTM E 1527-21 in concluding that no recognized environmental conditions (RECs), historical RECs (HRECs), or controlled RECs (CRECs) were identified for the Site. AEI identified two items ('Other Environmental Considerations' or 'OECs') in their summary findings which consisted of the following:

- 1) The Site was historically used for agricultural purposes which may have included the use of chemical fertilizers and pesticides. This historical use may have resulted in deposition of these chemicals in shallow Site soil. AEI recommended that the potential presence of these constituents be considered prior to redevelopment.
- 2) A heavy rail line was historically located on the eastern portion of the Site (in a north-south configuration) between at least 1937-1958. Surface and shallow soils along and adjacent to rail alignments may be impacted by herbicides, petroleum hydrocarbons, and heavy metals associated with historical rail line operation. The possible presence of these chemicals in shallow Site soils should be considered during future reuse.

**Stantec Findings and Recommendations**

The Phase I ESA appears to generally conform to ASTM standards, as noted above. Stantec generally concurs with AEI's conclusions regarding identification of findings (RECs, HRECs, CRECs, and OECs) pertaining to the site. Based on review of the report and assuming accuracy of the historical information provided in the report by AEI, Stantec concurs with AEI's findings and agrees that the two identified OECs should be considered and managed appropriately during Site reuse and redevelopment; however, these two items do not constitute RECs. Stantec also notes that although AEI appears to have evaluated historical topographic maps as part of this Phase I ESA, these maps were not included in the copy of the Phase I ESA provided to Stantec. Stantec used other sources to review historical topographic maps and verify AEI's findings.

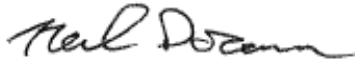
If you have any questions regarding our evaluation of this project, please contact the undersigned.

December 5, 2023  
Cesar Orozco, Planning Manager  
Page 2 of 2

Reference: Review of Phase I Environmental Site Assessment (ESA), 1765 Broadway, Vallejo, CA

Regards,

**Stantec Consulting Services Inc.**



**Neil Doran, PG**  
Principal Geologist  
Phone: 510.919.0059  
[neil.doran@stantec.com](mailto:neil.doran@stantec.com)



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